



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: ADNAN MUSHTAQ

Designation: LECTURER

Department/ place of posting: EDUCATION / BHSS ULLAHAM

Mobile No: 7089005690

Email ID: malikadnan166@gmail.com

Home District: KUPWARA

Dates of visit: 31-10-2022 & 01-11-2022

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

Name of the Panchayat: SHUMNAG

Local Government Directory(LGD) code of the Panchayat: 245640

Name of CD Block: TREHGAH

Name of Tehsil: TREHGAH

Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 374

Population (approx) of the Panchayat: 2747 Approx.



**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)

**Officials who were assigned to the Panchayat for the programme:**

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

Department	Name	Designation
AGRICULTURE	RIH. RASOOL BHAT	JAED
FCS & CA	WAHID FAHA MIR	ASK
RDD	KHURSHED AL BHAT	MPW
FORESTERY	RIH. MOBI LONG	FOREST MAURD
-do-	RIH. RASOOL BHAT	- HELPER.
R&B	AB. HAMID SHAH	Road Supv.
HEALTH	MARTAM MIR	CHA/MLHP
PDD	BASHIR AH MIR	INSPECTOR
SW	RUFEEQA RASHID	-
IRRIGATION	AB. SUBHAN LONG	
	MOHD YOUSUF LONG	WORKERS
PHE	All	
ICDS		

[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
15. Amrit Sarovars - details, location, condition - NIL-
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - NIL-
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NIL-
20. VLW Office (Y/N) PRIVATE BUILDING
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction - ON NOTES -
23. List of Underutilized Buildings- names - ON NOTES-

## 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	AWARNEES PROMOTED TO GENERAL PUBLIC
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- NIL -
Incomplete buildings/projects	Verify whether identification and redistribution done	- DONE -
PDS	Visit, evaluate, online status	- DONE -
PHC	Visit- evaluate, status of staff, equipment and quality	X
Youth clubs	Meet, interact, seek suggestions	- DONE -
SHG	Meet, identify problems, seek suggestions	Meeting not held regularly
PMAY	Inspect, Inaugurate	- Satisfactory -
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- lot of work to be done.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- SPORT KIT NOT DISTRIBUTED. - Volley BALL MATCH
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- SATISFACTORY -
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	✓
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	✓
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	-



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN  
DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

DETAIL OF ACTIUTES CARRIED OUT TODAY ON  
31/10/2023 DURING JAN ABHIYAN.

No. of EDDP's prepared & finalized = 01

No. of CSC camps organised = 01.

No. of Awareness camps organised for  
sensitizing the public about Beam, Jan Bhagidari - 02

No. of persons provided Self Employment = 18.

No. of Land passbooks Issued = 40.

No. of PMJAY Golden Cards Issue = 20.

No. of Senior citizen clubs formed = 01.

No. of Children Identified who are out of  
School = 01.

No. of <sup>Soil</sup> health Cards distributed = 30.

# NOTES

## # LIST OF INCOMPLETE BUILDINGS:

- (i) HEALTH & WELLNESS CENTRE
- (ii) PANCHAYAT RIHAR. (2021-2022)

## # UNDERUTILIZED BUILDINGS:

- (i) GOVT GIRLS MIDDLE SCHOOL.





## 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) — *List Attached to this booklet.*

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 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 — *Nil* —
- b. No of Individual Soak Pits constructed — *65* —
- v. No. of Biodiversity management committee meetings held: *01*
- vi. Is the name of Sarpanch displayed on citizen information board 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: *09*
- xi. No of grievances disposed of at Panchayat level: *05*
- 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*



# UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	01 01	KHALID BASHIR MUDASIR AKBAR LONE
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 01	15 01	TATA BEGUM
	JAL JEEVAN:	03	02	MOHD YOUSUF .
	PDD: LINEMAN + PDL STAFF JE ANY OTHER INSPECTOR	07 01	07 01	GULSHAN AH. BHAT AH. RAMDOL LONE . (PDL BASHIR AH. MIR. STAFF)
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	03	03	
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (CHO)	07 02 01	07 02 01	1. MEFOOZA BEGUM. 2. MISRA BEGUM. 1. Tehameena Begum. 2. RIAZUL NAJIB.
	ANY OTHER DEPARTMENT			- MARAYAN MIR .



## 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 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 - 01 -
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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. -
- vi. Whether schools have started segregating waste - NO -
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - NO -

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? 90% ISSUED
- 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? 65% WITH WATER PIPELINE
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - SOAK PITS
- iii) Do all the IHHs in the Gram Panchayat have toilets? 97% HAVE TOILETS
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? -
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? UNDER CONT.



#### 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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat— 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? PANCHAYAT UNDER CONST.
- 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? YES
- 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 —
- ii) Have all the eligible households registered in PDS or not? YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? —
- iv) Have all the eligible households been registered for Pension or not? 20%
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? — NIC —
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? 60% WITH JOB CARD
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? —

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? — NO —
- ii) Is Gram Panchayat Office Disabled Friendly or not? YES
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? —
- 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? 70%
- vi) Are all the eligible households getting benefits from IAY or not? — YES —





### 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
  - 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 15
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana —
- Self-sufficient infrastructure in the village
    - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
    - 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) 65%

## 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 - Nil -

BIODIVERSITY REGISTER PHOTOS - Nil -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- NO meetings held.

- ① Ab Rashid Gofree (Chairman)
- ② Saleema Begum
- ③ Jabeena Begum
- ④ Moshlag Ah. Bhat
- ⑤ Khalid Ah. Min
- ⑥ Gh. Ah. Wani (Deard)
- ⑦ Abli lone



## 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 —
- 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	1850	1650	PROBLEM IN RATIO CARD
Janani suraksha yojana	36	34	—
OLD AGE pension	141	141	—
Widow pension	33	33	—
Disability pension	56	56	—
Domicile certificate	2747	2060	Doc. ISSUE
Kisan credit card	585	<del>585</del> 352	BANK ISSUE
PM kisan sammannidhi	<del>337</del> 337	106	REVENUE LOWE

Land pass book	322	40	WEBSITE PROBLEM
Registration of village vendors on GEM portal	NIL	—	—
Registration of village contractors on jktenders portal	NIL	—	—
Registration of village contractors on PWD portal	NIL	—	—
Incomplete buildings/projects	02	—	FUNDS NOT AVAILABLE

## 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
- How many drug addicts in the village —
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme





## 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	Con. of 06 Holes	2021-22	3.0 lac	YES	YES	- NO -
PMAY	AB. RABDAG	2021-22	1.60 lac	YES	YES	- NO -
IHL UNDER SBM-G	Con. of Mohd. Ashraf	2019-2020	1200	YES	YES	- NO -
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended **25**

Proceedings:

(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 **12**

Proceedings:

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

22



## 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)	—	—
	PMAY houses if any ready for inauguration	01	YES .
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	NOT AVAILABLE	—
	Village cultural events	01	YES .
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	UPGRADATION OF DRINKING SUPPLY - YES-		
2	RENOVATION OF HEALTH CENTER - NO -		
3	CONST. OF WALL AROUND H-SCHOOL - YES-		
4	INST. OF ELECTRIC POLES - YES-		75%
5	CONST. OF WASHROOM AT ANG. - NO -		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			



4			
5			

IV. Major Problems- B2V2

- |   |   |  |
|---|---|--|
| 1 | DEFICIENCY OF DRINKING WATER - YES-     |  |
| 2 | NON-AVAILABILITY OF ELECTRIC POLE- YES- |  |
| 3 | GOVT. BUILDING FOR FOOD SUPPLY - NO-    |  |
| 4 |   |  |
| 5 |   |  |

V. Major Problems- B2V3

- |   |                     |      |            |
|---|---------------------|------|------------|
| 1 | BUND ON NAAL HUDD.  | YES- | INCOMPLETE |
| 2 | FENCING OF GOVT. HS | YES- | INCOMPLETE |
| 3 | CRAT BUND ON NAKA   | YES  | INCOMPLETE |
| 4 | KHAMIL.             |      |            |
| 5 |                     |      |            |

VI. Major Complaints- B2V1

- |   |  |  |  |
|---|--|--|--|
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
- NO DATA

VII. Major Complaints- B2V2

- |   |   |  |
|---|---|--|
| 1 | DEFICIENCY OF DRINKING WATER - YES-       |  |
| 2 | NON-AVAILABILITY OF ELECTRIC POLES - YES- |  |
| 3 |   |  |

VIII. Major Complaints- B2V3

- |   |                                 |                   |
|---|---------------------------------|-------------------|
| 1 | GOVT. ESTABLISHMENTS like GOVT  | Health            |
| 2 | centre & GOVT. School Buildings | used for          |
| 3 | Illegal activities like drugs-  | No Action taken - |



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: **AGRICULTURE & RDD**
2. LEAST RESPONSIVE DEPARTMENT: **ANIMAL HUSBANDART .**

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <b>—</b>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <b>— ON NOTES →</b>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <b>— 06 —</b>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <b>✓</b>

Signature of Sarpanch

Name ..... **SARPANCH**

**Pvt Halqa Shumnaq**  
**FAROOQ Ah. Bohat .**

Signature of the Visiting Officer

Name..... **ADNAN MUSTAFAQ**  
**LECTURE .**

# NOTES

# MAJOR/URGENT PUBLIC DEMAND:

(i) RENOVATION OF HEALTH CENTRE.

# FOR CLEAN & GREEN VILLAGE

INITIATIVES SHOULD BE TAKEN FOR  
MANAGING SOLID & LIQUID WASTE:

# LIST OF INDIVIDUALS FOR HINMAYAT  
ATTACHED TO THE FILE (B, V4)

# LIST OF INDIVIDUALS FOR SELF EMPLOYMENT  
ATTACHED TO THIS BOOKLET (B, V4).

# LIPDP ATTACHED TO THIS BOOKLET (B)

# LIPDP WAS APPROVED BY GRAM  
PANCHAYAT.