



75
Azadi Ka
Amrit Mahotsav

Dr. Dhandan



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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A) Details of Reporting Officer:

Name: Imtiaz Mir
 Designation: Executive Engineer
 Department/ place of posting: PMGSY Division Budhal
 Mobile No: 9596867080
 Email ID: imtiazmir786@gmail.com
 Home District: Poonch
 Dates of visit: 28-10-2022

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: Shamore Shindian Jarrallan
 Local Government Directory(LGD) code of the Panchayat: 240158
 Name of CD Block: Rajouri
 Name of Tehsil: Rajouri
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 436
 Population (approx) of the Panchayat: 2324

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
RDD	Sh. NAZIK Shah	VLW
—do—	Sh. Sajid Tabassum	GRS
—do—	Smt. Nahida Koser	GRS
Education	Sh. Mohd. Liaqat	Teacher
Health Dept.	Smt. Nasreen Akhter	ASHA
Social Welfare Dept.	Smt. Razia Begum	Anganwadi
Agriculture Dept.	Sh. Bal Krishan	AE A
Animal Husbandry	Sh. Amjid Waseem	Supervisor
PHE/Sal Shakti	Sh. Mohd. Sadiq	Line man
Horticulture	Sh. Bashir Ahmed	HTO
Social Forestry	Sh. Shabnam Iqbal	Forester
PDD	Sh. Mehmood Hussain	Line man
Food + Supply	Sh. Ashok Gupta	Supplier

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 - *Incomplete Building* ✓
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) *only 03 Nos AWC* ✓
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *Approved under MGNREGA in W. NO. 1 Moh. Khetain, Work not started* ✓
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 *NO* ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO* ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction - *Panchayat Ghar, P/S Khetain, P/S Jarrallon* ✓
23. List of Underutilized Buildings- names

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not established
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not established
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar P/S Khetam building incomplete.
PDS	Visit, evaluate, online status	Front line worker not participated.
PHC	Visit- evaluate, status of staff, equipment and quality	No Health Centre is established in the Panchayat
Youth clubs	Meet, interact, seek suggestions	Needs more interaction
SHG	Meet, identify problems, seek suggestions	- No -
PMAY	Inspect, Inaugurate	Inspected and the work is in progress.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meet with staff/students. Water, electricity needs to be improved.
Swachh SBM	Evaluate	Good.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground Situated in the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Least Plantation
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Least involvement
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Least Participation
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	More to be done in the fields of JSM and PDD.

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- i) Inspected Anganwadi Centres and found childrens not taking meals. Fully satisfied with the working of ICSS Dept.
- ii) Inspected schools, found insufficient accommodation. Students are taking meal in the class rooms. The toilets are not working properly due to ~~water~~ non availability of water supply and electricity.
- iii) Public demands early completion of TSM Schemes.

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 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 *Not*
- b. No of Individual Soak Pits constructed *= 70 NOS*
- v. No. of Biodiversity management committee meetings held: *yes*
- 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: *25*
- xi. No of grievances disposed of at Panchayat level: *10*
- xii. Whether the Sarpanch/Panchayat Secretary has 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: BDO JE GRS TA	00 01 01 01	00 01 01 01	Mohd Ashram Nahida Koser Tanveer Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Details not provided by the Education Deptt.		
	JAL JEEVAN: Supervisor Line man	01 01	01 01	Mohd Riaz Mohd Israr
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Mehmood Hussain Mohd Yunis Mirza
	FOOD & CIVIL SUPPLIES Distributor	01	01	Ashok Gupta
	AGRICULTURE & ANIMAL HUSBANDRY AEA	01	01	Bal Krishan
	SOCIAL WELFARE Conductor	01	01	Masarat Tabeen
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Details not provided by the Health Deptt.		
	ANY OTHER DEPARTMENT Animal Husbandry (Supervisor) Social Forestry (Forester)	01 01	01 01	Amjed Naseem Shabnam Iqbal

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 04
- 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 NO
- 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
- vi. Whether schools have started segregating waste : Land not identified yet.
- 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? 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? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Approximately-80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? Not Fully
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes, but on Rented accommodation
- 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? Not

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-----10-----

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? *Not.*

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? *Partially Functional.*

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 ☒

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? *Not, as the building is incomplete.*

Have all the eligible households been registered for Pension or not? *Yes.*

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? *Yes.*

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not.*

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not*

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.*

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Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----08
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system. *Information not provided by the PDS Dept.*
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... *Information not provided.*
- 9 Self-sufficient infrastructure in the village *No.*
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... *Not*
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/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

07

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

Whole Panchayat is having a beautiful climatic atmosphere and needs to be developed
- ~~as the~~ Panchayat is nearby the University of Medical College and having a good scope of home stay
: Very rare.

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			
Janani suraksha yojana			
OLD AGE pension	353	338	Sanction awaited
Widow pension	27	27	- NIL -
Disability pension	127	127	- NIL -
Domicile certificate	2295	1500	under Process.
Kisan credit card	103	103	-
PM kisan sammannidhi	100	100	-

Land pass book	- NIL -	- NIL -	- NIL -
Registration of village vendors on GEM portal	- NIL	- NIL -	- NIL -
Registration of village contractors on jktenders portal	04	04	- NIL -
Registration of village contractors on PWD portal	03	03	- NIL -
Incomplete buildings/projects	05	05	Buildings in complete.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *Bike Rally organised.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *- NO -*
- How many drug addicts in the village *Negligible*
- Whether reported to the Deputy Commissioner *- NO -*
- 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 WORK	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						
PMAY	05	2021-22	Rs 7.50 Lac	yes	yes	- NO -
PHE UNDER SBM-G						
CSC UNDER SBM-G						
AMRIT SAROVAR	01	2022-23	Rs 6.00 Lac	work not started	yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

= 592 NOS.

Total attended = 113 NOS.

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 ... 03 years

Total attended = 26 NOS.

Proceedings:

(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 JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	PMAY Houses are under Constt. and not completed due to non payment of Next instalment.	yes.
	Swachh gram projects- segregation sheds etc	The Work proposed but not yet to be started	- yes.
	Amrit sarovars	one NO. Amrit Sarovars proposed in Ward NO.1, Khetain Dhamore, but not started.	yes.
	Sports kits	one NO. Sport kit has been provided to the youths.	yes.
	Village cultural events	Bull Race has been organised by the Gram Panchayat	yes.
	JJM assets/projects	Not started yet	-
	Any other to be identified at district level <i>Horticulture activities</i>	Good no. of Fruit Plants has been planted with the assistance of Horticulture Deptt and giving good results.	yes.

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 #
Urgent Public Requirements/ Demands- B2V1			
1	Const. H. of B/Park		
2	C/wall in Mithalla		
3	NO Gazian Slum	Work Partially	More funds reqd.
4	At Moh. Jattan Wno-2	Completed.	to Complete the work.
5			
6			
7			
8	Urgent Public Requirements/ Demands- B2V2		
1			
2			
3			
4			
5			
6			
7			
Major Problems – B2V1			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>yes</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>yes</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Aftab
Signature of Sarpanch

Name *Aftab Majeed*

Imtiaz
Signature of the Visiting Officer

Name *Imtiaz Mir*
Executive Engineer
PMGSy Division
Budhal

Public General Demands.

1. Ward NO-1, Khetain Shamore Shindian.

i) The School is running in a single room. However three rooms ^{building} have been constructed since long but not handed over to the Dept. The building is in a dilapidated condition. The toilets have been constructed but there is not water supply and electricity.

ii) The public demanded completion of roads which is in a bad condition, water supply, electricity.

iii) There is not ICDS Centre and Dispensary in the area.

2. Ward NO. 5, 6 & 7:-

i) Public demands opening of Anganwari Centres in these wards as there is no such centres.

ii) Unemployed females are well trained in knitting, cutting and tailoring and they have done a good job in COVID-19 while preparing cloth masks as ordered by the RDA.

iii) Const. of B/Path from College Gate to MIE Academy Nr the House of Sh. Mushtaq Bhat and others.

iv) The inhabitants of Ward NO. 5, which is fully populated with SC are demanded ICDS centres, electricity poles, uninterrupted water supply, upgradation of road and some specific schemes for specially abled persons. They belongs to weaker section of society and lacking from different Govt. schemes.

v) The Infrastructure in the schools are very poor and needs to be improved.

vi) The public of the whole panchayat are facing a lot of problems due to non-completion of university roads and compensation of land/structure and also scarcity of water supply.

vii) Early completion of Panchayat Ghar.