



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





A) Details of Reporting Officer:

Name: MOHD. FAROOQ. MALIK.
Designation: Lecturer.
Department/ place of posting: Education. B.H.SS Tarathpura.
Mobile No: 7889460262. 9622414693.
Email ID: farooqmalik8150@gmail.com.
Home District: Kupwara.
Dates of visit: 29/10/2022 and 30/10/2022.

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: Dolipora.
Local Government Directory (LGD) code of the Panchayat: 7333.
Name of CD Block: Rambhall.
Name of Tehsil: Villagam.
Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 Dolipora A.
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 300
Population (approx) of the Panchayat: 2500.

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
YSS	Tanveer Ah	REGSO PET
Horticulture	Zubair Ah	Technician
Food deptt.	Nisar Ah	Store keeper
PDD	Peer Saifuddin	MR
Health	MISRA BEGUM	EMPHW
Irrigation	NAZIR AH	Mate
R&B	NAZIR AH	Worker
CDS	Mubayka Jaa	Worker
Social Forestry	Manzoor Ah	Forest Guard
Sheep	MOHD ASLAM	
Education	Shahid Ah	Teacher
Forest	DWAIS BASHIR	Forest Guard
Agriculture	Mumtoz Ah	SMS

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation

DAY 1 - ACTIVITIES**AGENDA 1: PANCHAYAT ASSET REGISTER**

Infrastructure:

- Panchayat Ghar Infrastructure
 - Govt building/private
 - New/needed repairs
- Furniture (Y/N)
- Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- Electricity (Y/N)
- Bank branch (Y/N)
- CSC (Y/N)
- Patwarkhana (Y/N)
- Village haat (Y/N)
- Playground (Y/N)
- School-
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N)
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N)
 - Govt/private
 - Total children enrolled
- Amrit Sarovars - details, location, condition
- Government offices- details, whether functional or not
- Ration shop
- Places of tourism importance - names, little details on historical/cultural importance
- Village heritage sites/ treks- names, little details on historical/cultural importance
- VLW Office (Y/N)
- Primary Healthcare Centre (Y/N)
- List of Incomplete Buildings- names, year of construction. **School building 2 MIS Dolipora.**
- List of Underutilized Buildings- names

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	Available but not Regular Functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Need PDS Store
PHC	Visit- evaluate, status of staff, equipment and quality	Equipments are Required For PHC
Youth clubs	Meet, interact, seek suggestions	Develop Playground
SHG	Meet, identify problems, seek suggestions	Develop play ground For SHG
PMAY	Inspect, Inaugurate	Of Beneficiary.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	02 Buildings Required along with water supply
Swachh SBM	Evaluate	provide 50 IHHL
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Successful.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Successful
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Successful
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Successful.
Atal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Need Electric poles & water supply.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

SNO.	Deliverable	Deptt.	Achievements
1	Golden Health Cards	Health	50
2	Land Passbook.	Revenue	20
3	Self Employment drive	J&B.	Done
4	Himayat (Skill)	RDD.	200
5	Testing kit Jal Shakti	Jalshakti	0
6	Painting of Digital J&B	RDD.	Done
7	Inheritance mutations	Revenue.	0
8	UID Cards	Social Welfare	0
9	Amrut Sarovars quality	RDD.	nil
10	Youth Club Interact	Mission Youth	Done

Major Demands of B&V.

1. Electric poles with wire.
2. Drinking water supply.
3. Sports ground for youth.
4. Necessary health Equipments.
5. ATM MACHINE.
6. Vetting Centre.
7. Fencing around Graveyards.
8. Construction of School buildings.
9. Handover of Panchayat Gas to Govt.
10. Sanitary Complex for public.
11. 04 Angwadwadi Centres.
12. Market building for NRLM.
13. Training & Meeting Centers (05)
14. Improvement of Roads.

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, 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

- No of Individual Compost Pits constructed 05
- No of Individual Soak Pits constructed 85
- No. of Biodiversity management committee meetings held: 02
- 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 grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: Nil
- No of grievances disposed of at Panchayat level: Nil
- 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	01 01 01 01	01 01 01 01	TUFAIL (B) BAL NAJEEB FAZALI BILAL AH NAJIR AH
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 2	18	Shahzang Tabasum (Head master) Faroq Ah Bhat (Headmaster)
	JAL JEEVAN:	01	01	RAFIQ AH Shah.
	PDD: LINEMAN JE ANY OTHER (need base)	02 01 05	02 01 05	Fayaz AH. MOHA Shafi PARVIZ AH DARS
	FOOD & CIVIL SUPPLIES	01	01	NISAR AH (store keep)
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Mumtaz AH.
	SOCIAL WELFARE	01	01	Rafeeqa begum.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 01	Misra, Afroozia. Basharat Jaffar. Dr. Misbah Fayaz
	ANY OTHER DEPARTMENT Horti culture	01	01	Zubair AH.

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 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 Yes
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? No
- 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soakage pits)
- 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/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? No
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02
- 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? Yes
- 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 HaIqa 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? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? No
- 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? Yes

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? 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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 20

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- 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) 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>) Mentioned in Gram Sabha

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

COMMITTEE MEMBERS

- PRESENT NA
- 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>) Done

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
- GPDP-uploaded & attached.
(list already provided)

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 PENDING
Golden Health Card under Ayushman Bharat	1500	600	Ongoing
Janani suraksha yojana	20	12	Ongoing
OLD AGE pension	250	220	Ongoing
Widow pension	20	15	Ongoing
Disability pension	20	16	Ongoing
Domicile certificate	200	150	Ongoing
Kisan credit card	150	110	Ongoing
PM kisan sammannidhi	130	90	Ongoing



Land pass book	250	50	
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	5	0	
Registration of village contractors on PWD portal	NA	NA	
Incomplete buildings/projects	SLWM		Approval not received.

DAY 2 ACTIVITIES

AGENDA 6 JASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Gram Sabha, interaction with people.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Zero*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *nil*

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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	<i>Const. of 4 No wells</i>	<i>2021-22</i>	<i>2.20</i>	<i>Yes</i>	<i>Yes</i>	<i>No</i>
PMAY	<i>Nazir AH</i>	<i>2021-22</i>	<i>175000</i>	<i>Yes</i>	<i>Yes</i>	<i>No</i>
IHHL UNDER SBM-G	<i>Fajazat Wani</i>	<i>2020-21</i>	<i>12000</i>	<i>Yes</i>	<i>Yes</i>	<i>No</i>
CSC UNDER SBMG	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>
AMRIT SAROVAR	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *→ 600*
 Total attended *20*
 Proceedings: *100*
 (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 ... *06 = 500*
 Total attended *50*
 Proceedings:

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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)	Knitting, Tailoring, Marketing	Yes.
	PMAY houses if any ready for inauguration	NAZIR AH	Yes.
	Swachh gram projects- segregation sheds etc	Not Available	
	Amrit sarovars	NIL	
	Sports kits	NIL	
	Village cultural events	NIL	
	JIM assets/projects	70% Non functional	
	Any other to be identified at district level		

4 const. of link road cpid to tangmazam.
 5 many ~~to~~ people are without houses.

IV. Major Problems- B2V2

1 Electric poles.
 2 Upgradation of Govt. Middle school to H.S.
 3 Unavailability of drinking water.
 4 Primary Health center.
 5 Aanganwadi Centers more required.

V. Major Problems- B2V3

1 Lack of industrial sector for unemployed youth.
 2 Upgradation of middle school to High School.
 3 PMAY :- 50 beneficiaries.
 4 Lack of Drinking water facilities.

VI. Major Complaints- B2V1

1 Lack of electric poles.
 2 PMAY. 50 beneficiaries.
 3 Not any drinking water facilities -

VII. Major Complaints- B2V2

1 Non availability of electric poles.
 2 Un educated Panchget members.

VIII. Major Complaints- B2V3

1 Electric poles.
 2 P.H.E water supply (not available of drinking water).
 3 Animal husbandary

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, NRLM, Education. Health.
 2. LEAST RESPONSIVE DEPARTMENT: PHE. Animal Husbandary.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of drinking water supply. Qualified youth but without skills.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. water supply. 2. Electric poles. 3. DUID. of Aanganwadi centers.
III	Overall assessment of the visit and suggestions: Sm (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Small scale Industries for unemployed youth, Availability of kindergarten school.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Ob, Pgt gar. is not handed over to Govt. for proper functioning.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Certified by Sign.

Lali
 Signature of Sarpanch
 Lali Begum
 Sarpanch
 Name: Hajra Dullpora(a)

Mohd. Farooq
 Signature of the Visiting Officer
 Name: Mohd. Farooq

NOTES

- ① During our visit, we found shortage of drinking water supply. The work done by the PHE deptt is almost negligible as per the locals.
- ② Besides there is lack of nutrition among the children.
- ③ People are not aware about the different schemes pertaining to them.
- ④ Although youth is very educated but they need skills expertize to groom themselves for competition at national level.
- ⑤ For Agriculture there is need of high density Apple orchid equipments.
- ⑥ To conduct awareness camps for Drug deaddiction among youth.
- ⑦ Need of small scale units for sheep & Animal husbandry & poultry farms.
- ⑧ Need of ATM Machine & library for general pub.