



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mohd. Gulzar Mir
 Designation: Lecturer
 Department/ place of posting: Department of education / BHSS Warsun.
 Mobile No: 7006272167
 Email ID: Gulzaribnali@50gmail.com
 Home District: Kupwara.
 Dates of visit: 02/10/2022 - 03/10/2022

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: Nagri malpora B.
 Local Government Directory(LGD) code of the Panchayat: 114 (200055)
 Name of CD Block: Kupwara.
 Name of Tehsil: Kupwara.
 Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.
 No. of hamlets in the Panchayat: 04
 No. of households in the Panchayat: 450.
 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
Rural Department	Ayaz Ak Dar	GRS
Rural Dev. Deptt	Abul Majid Akbar	GRS
Revenue	Ali Umar	Patwar
Education	Lateef Ahmad Akbar	Teacher
Agriculture	Fayaz M. Shauq	Agricult. Field Assistant
Sheep Husbandry	Mushtaq Ak Dar	S.A
Social Forestry	Mohd Akbar Dar	Mali
R & B	Lateef Akbar	W.S.
DHE	Mohd Akbar Mir	ALM
Animal Husbandry	Lilal Akbar	S.V.P.
Artificial Wami	Nazim Akbar Mir	Forester
Health	M. Nazim Akbar	Supervisor
CSC	Pir Ummer Rasool	ULC

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

Department	Name	Designation
Youth Services & Sports		
Floriculture		
Skill Development		
Industries & Commerce		
Fisheries		
Geology & Mining		
ICDS	Raja Begum	Supervisor

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt Building*
 - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *80*
15. Amrit Sarovars – details, location, condition *01 No/ Band wader Sar. / Good*
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Band-wader*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Rash. Baba*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *Ups Krishipoo*
23. List of Underutilized Buildings- names *→ Hospital building*

**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	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Well maintained
Incomplete buildings/projects	Verify whether identification and redistribution done	1. UPS Kishinpora 2. MOS Block NTPHC NAGP
PDS	Visit, evaluate, online status	visited & Evaluated found Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	people are suffering badly visited & found unsatisfactory
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Inspected Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	with out water facility, Every thing OK.
Swachh SBM	Evaluate	Payments Outstanding of 15 units.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Carrom Board & balls distributed to Social welfare Dept.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantations done but first Disposit in Panchayat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost Participated Excepted Few.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified, but found totally unsatisfactory.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables	Deptt	Units Covered	Remarks
① Adhar	VIE	80%	Satisfactory
② Patwari Lehara	Revenue	Nile	Nile
③ Sports Campground	YSS	01.	Excellent
④ Social Audit Through Gram Sabha	RDD	03	Satisfactory
⑤ Cattle Vaccination	Animal / Sheep husbandry	1310	Good

NOTES

During my visit to whole panchayat I observed many things and issues for which some of them are placed as under.

1. The primary school has been sanctioned in 1987 at Gijjerdagi, the building of the school is totally damaged and with the result there is no any other alternative to run the school smoothly while interacting with the public and teacher concerned, the land is still available for school but concerned ZEO is neglecting it, due to unknown reasons.

2. In ward one(1) of the panchayat, the worker of the aganwadi centre has resigned five months ago but the post is still vacant, neither the post has been advertised nor the charge

NOTES

of the that Centre has been assigned to any other Anganwadi worker.

3. During my visit, I found the buildings (2) in the gram panchayat which is still incomplete and yet to be handed over to the concerned departments, one is UPS Krishpara School building and next is MOS block of NTPHC Nagri.

4. It has been observed that the whole panchayat, even govt establishments are suffering badly for water supply due to non-availability of safe drinking water.

5. There is urgent need of repairment in all electric service lines and electric poles, at many places ~~the~~ people feel unsafe.

6. The people are demanding that all transformers in whole panchayat may be replaced to 250 KV.

7. There is urgent need of marriage hall in gram panchayat.

8. I found various open and dry latrines/pitels in the gram panchayat, all home holds be given toilets under SBM Scheme.



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 : 03.

Details of the bank sanctioning it : 02.

Total amount involved : 3.24 lacs

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth cl 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 00
- b. No of Individual Soak Pits constructed 00
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No No.
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	MRS.		Ayaz M. Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Teacher		Lateef M. Kunwar
	JAL JEEVAN:	M. Akbar Alm Bhat		Mohd Akbar
	PDD: LINEMAN JE ANY OTHER	Line Man		As Aziz Bhat
	FOOD & CIVIL SUPPLIES	SK		Mohd Aasif
	AGRICULTURE & ANIMAL HUS- BANDARY	Sup		Hilal M. Div
	SOCIAL WELFARE	Raft Teacher		Saleema Bapu
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ANM.		Shamoema
	ANY OTHER DEPARTMENT	1 Porostan	-	Navir M. 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 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 No
- 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. Yes
- 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? Yes
- 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? Yes
- 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? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- 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? Yes

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 **Yes**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

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? **Yes**
- Does the Gram Panchayat has its building or not? **NO**
- Is the Gram Panchayat office functional or not? **Yes**
- 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**

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? **Yes**
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **Yes**
- Have all the eligible households been registered for Pension or not? **Yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

7 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? **NO**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- 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**



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... 62
- 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..... Nil
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 3000

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Nil
- 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) 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> Yes

COMMITTEE MEMBERS AS

PRESENT OS

BIODIVERSITY REGISTER PHOTOS 24

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

04/04/22	22 minutes
21/06/22	30 minutes
25/10/22	35 minutes
26/09/22	40 minutes

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 AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	40175	3500	675
Janani suraksha yojana	120	120	0
OLD AGE pension	161	161	0
Widow pension	24	24	0
Disability pension	43	43	0
Domicile certificate	2100	1400	700
Kisan credit card	192	192	0
PM kisan sammannidhi	320	320	0



Land pass book	423	250	173
Registration of village vendors on GEM portal	03	03	0
Registration of village contractors on jktenders portal	02	02	02
Registration of village contractors on PWD portal	02	02	02
Incomplete buildings/projects	02	02	02

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted 02
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Yes
6. How many registered for rehabilitation under government programme 16

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	0.51	2021-22	9.99..	Satisfactory	Yes	No
PMAY	08	2022-23	12 lakh	- do -	Yes	No
IHL UNDER SBM-G	06	2022-23	72000	- do -	Yes	No
CSC UNDER SBMG	0	0	0	0	0	0
AMRIT SAROVAR	01	2022-23	1.58	- do -	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1007

Total attended 600

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 10

Total attended 23

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 JKSRM (SUNDAY MARKET)	05	05
	PMAY houses if any ready for inauguration	02	02
	Swachh gram projects- segregation sheds etc	0	0
	Amrit sarovars	01	01
	Sports kits	01	01
	Village cultural events	01	01
	JJM assets/projects	01 / Non-Functional	Yes
	Any other to be identified at district level	Nil	Nil

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	Water Scarcity in whole Panchayat		
2	Construction of Anganwadi Centre at Ward No 04, 05, 06 and 07		
3	Construction of Bathroom at Health and Wellness Centre Krishipora		
4	Construction of fencing around Health and Wellness Centre Krishipora		
5	Water Tanker must serve to Shadpora and Malpora on daily basis		
6	NTPHC centre Nagri may kindly be upgraded 24x7		
7	and basic equipments like USG, X-RAY Plant, ECG may be installed		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Sanction of Timber Depot in Panchayat		
2	Street Lights/ Transformers 250KV may be Sanctioned.		
3	Construction of well near UPS Krishipora		
4	Construction of Play ground at UPS Krishipora		
5	Magdanzation of all inner lines in Panchayat Nagri B		
6	Construction of 10 No wells at Ward No-03.		
7	Re-novation of Boingagh at Krishipora		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Dug-well, water Reemare for whole Panchayat, up-gradation		
2	of electric Poles, up-gradation of NTPHC, Construction of		
3	Marriage Hall, Fencing wall 5 Prg and Middle schools, improve of all link Roads.		



4	Sanitary drainage system in whole system.	
5	Construction of 3 no Passanger shed	
IV.	Major Problems- B2V2	
1	Dug-well, water Reservoir for whole Panchayat, upgradation	
2	and electric wire, upgradation of NTPHC nagri, Constn.	
3	of Marriage Hall, Fencing wall for all Pny and Middle	
4	schools, improvement of all link Roads	
5	Sanitary drainage system in whole Panchayat	
V.	Major Problems- B2V3	
1	Dug-well, water Reservoir for whole Panchayat, up-	
2	gradation and electric wire/polls, upgradation of NTPHC	
3	nagri, Construction of Marriage Hall, Fencing wall	
4	for all Pny and Middle schools, improvement of all	
5	link Roads, Sanitary drainage system in whole Panchayat	
VI.	Major Complaints- B2V1	
1	Issue of Asha workers ^{MGNREGA staff} / Aganwadi workers / cooks may be	
2	resolved on priority basis.	
3	Cutting of branches of walnut trees which are threat to school building UPS. ^{transfor}	
VII.	Major Complaints- B2V2	
1	NTPHC Nagri is under staff / basis equipments not available,	
2	should be upgraded 24x7.	
3	Issue of Aganwadi workers / Asha works / MGNREGA staff may be resolved	
VIII.	Major Complaints- B2V3	
1	All incomplete projects like buildings / bridges / culverts needs to be	
2	completed immediately.	
3	Issue of MGNREGA staff should be resolved on priority basis. as they are suffering badly.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD Deptt. and Education Department.
2. LEAST RESPONSIVE DEPARTMENT: PHE and PDD Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name 03/11/22
Sarpanch
Panchayat Halqa Nagri Malpora

Signature of the Visiting Officer

Name 31/10/22
Gulzar Ahmed Mir
MOTD GULZAR MIR

NOTES

This program should be at least for seven days as visiting officer cannot do his job within two days. This is very limited time.