



# 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: SHARAFAT NAQAZ  
 Designation: Industrial Promotion officer  
 Department/ place of posting: IBC (DIC Kupwara)  
 Mobile No: 9797912896  
 Email ID: Shoaibrubani@gmail.com  
 Home District: Kupwara  
 Dates of visit: 9th and 10th 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Amargarh  
 Local Government Directory(LGD) code of the Panchayat: 200057  
 Name of CD Block: Tarotphosa  
 Name of Tehsil: Rambhall  
 Name of District: Kupwara

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 02  
 No. of households in the Panchayat: 340  
 Population (approx) of the Panchayat: 2100





(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
Horticulture	Jamid Iqbal	Technician
Health	Magpori Bhat	X-Ray Tech
Sheep	Mushlag Khan	Technician
Agriculture	Gh. Nadeem Mir	Supervisor
ICDS	Raja Begum	Worker
Youth Affairs	Khushnood Shami	RR
Bank	Shahida	Assistant Manager
DHE	Asim Ali	Line man
Forest	Gh. Mohd Khan	Guard
RDD	Rizwan Mansoor	VAA
NRLM	Nazima Aslam	Coordinator

**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 *Govt building*
  - b. New/need repairs *Yes*
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) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *Yes*
14. School-
  - a. Kindergarten (Y/N) *NO*
  - 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 *200*
15. Amrit Sarovars - details, location, condition → *works ongoing (Resthouse Area)*
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N) *NO*
18. Places of tourism importance - names, little details on historical/cultural importance *(Resthouse Area)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *NO*
22. List of Incomplete Buildings- names, year of construction *(Resthouse)*
23. List of Underutilized Buildings- names → *Nil.*





## 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 Nigraani, Beams, Janbhagidari, Digital J&K	Functioning in Private Building
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	01. 100
Incomplete buildings/projects	Verify whether identification and redistribution done	Rest house
PDs	Visit, evaluate, online status	Not Available in Panchayat
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available
Youth clubs	Meet, interact, seek suggestions	Need Finance
SHG	Meet, identify problems, seek suggestions	Need Haat for Sale
PMAY	Inspect, inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of Staff at up's Amargarh to student & teachers only
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Conducted Kho-Kho & Cricket match
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Participated in cultural event at up's Amargarh
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the departments has participated
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Lack of Regular water supply and Unfilled electricity poles

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S. NO	DEPT	Deliverables	Deficiencies
1	RDD	1. All UPSP to be prepared 2. Family Card Records to be finalized 3. Village Haats to be established	60% Completed Completed No Haat Constituted
2	Revenue	1. Pending Mutation 2. Land Passbook 3. Patwarikhana	100% Completed Not provided to anyone Nil
3	Social Welfare	1. Divang Camps 2. Disability Cards 3. 500 Aenua checkup camps 4. Ashw seeding 5. Senior Citizen Club	Not Conducted Completed Completed 100% Completed Not formulated
4	Forest	1. Green Drive 2. One Beat one Guard	Yes Nil Yes Nil
5	Tourism	1. Identification of Homestay 2. Est of Village Cooperative	Not identified Not formulated



## NOTES

6	Labour & Employment	E-Shram Card	Nil
7	Youth Affairs	Sports activities	Nil
8	Power Development	① Cheek Vengne No. 7 Renown for lake	Nil
		② All pending cases Resolved	Nil
9	Jal Shakti	① Pani Sameti	Nil
		② Awareness	Conducted
10	Agriculture	③ ① 5 Karmela ② Soil Health Card	Nil Not provided to any one.
11	IRC	① 100% Incep Target	achieved. 15 youths benefited
12	Mining	① 100% e-chalam	100% Deficient
13	Cooperatives	① Training of 8500 members	Not Conducted
		② Awareness Camp	Not Conducted
		③ Cooperative Registration	Nil



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

(List of 15 youth enclosed)

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

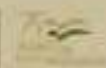
### DAY 2

- a. No of Individual Compost Pits constructed 02
- b. No of Individual Soak Pits constructed 14
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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: 50
- XI. No of grievances disposed of at Panchayat level: 50
- 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 ✓



## 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	Arijaz Ahmad deedad Perrada Arijaz
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:			
	PDO: LINEMAN JE ANY OTHER	02	02	
	FOOD & CIVIL SUPPLIES	02	01	
	AGRICULTURE & ANIMAL HUS- BANDARY		02	
	SOCIAL WELFARE		02	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		3 - ✓	
	ANY OTHER DEPARTMENT			



## 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 NA
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- 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? 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/Anganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



#### 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 10
- 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? Yes
- 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 PanchayatGhar for holding meetings or not? No
- 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? No

#### 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? No
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat 10
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 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.... 56.....

## 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) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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>)

## 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 10

PRESENT 10

BIODIVERSITY REGISTER PHOTOS Attached

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (Attached)

last four  
1 24-07-2020  
2 05-09-2020  
3 20-01-2021  
4 22-07-2022



## 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 — of (compartiment - 00)
- Specific product which needs to be developed (Rest house)
- Tourism- home stays (Home stay should be provided)
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (List enclosed)

## 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	850 (Annapurna) + 1185 (Mallikarjun)	835 + 1035 (Mallikarjun)	Ashram card organization
Janani suraksha yojana	12	12	—
OLD AGE pension	NA	189	
Widow pension	60	50	Under process
Disability pension	50	39	Under process
Domicile certificate	2100	1257	Under process
Kisan credit card	480	400	—
PM Kisan sammanidhi	480	480	—

Land pass book			
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		Rest house (R&B)	

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted – *Seminars and awareness*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
- How many drug addicts in the village *10*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *Nil*



## 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	Vermicompost Pit	2022-23	0.13 lacs	Ongoing	✓	
PMAY	Individual house	2021-22	1.20 lacs	Satisfactory	✓	-
HHH UNDER SBM-G	1 seated bathroom	2020-21	0.08	Satisfactory	✓	
CSC UNDER SBM-G	3 seated bathroom	2020-21	1.00	Satisfactory	✓	
AMRIT SAROVAR		2022	9.16	Ongoing	✓	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 → 700

Total attended → 150

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) → women empowerment, gender justice, Women Healthcare.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings -

Total children in the village above the age of 6 yrs → 200

Total attended → 100

Proceedings:

→ sensitized about the rights of children, POSA Act and Fundamental Rights.

(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)	No Haat is Constructed	X
	PMAY houses if any ready for inauguration	01.	✓
	Swachh gram projects- segregation sheds etc	Not Constructed till Date	
	Amrit sarovars	Ongoing	✓
	Sports kits	Distributed shaded cover to Sarpanch	X
	Village cultural events	Attended at upper primary school Amangard.	X
	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))

	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Const. of migration lane at Malik Mahalla	N/A	
2	NTPHC Building	N/A	
3	Community hall	N/A	
4			
5			
6			
7			
Urgent Public Requirements/ Demands- B2V2			
1	NTPHC Malaspura	N/A	
2	Fire Service Station	N/A	
3	Upgradation of Link roads	Work Completed	
4	Sheep husbandry Centre	N/A	
5	Renovation of filtration plant	N/A	
6			
7			
SNO.	Particulars	Action taken	Remarks
III. Major Problems- B2V3			
1	NTPHC building	No Action Taken	
2	Upgradation of schools at Malik Mahalla	No Action Taken	
3	Cultural Community Hall	No Action Taken	



4			
5			
IV. Major Problems- B2V2			
1	Const of Animal & Sheep husbandary	→	NO Action taken
2	Fire Service Station	→	NO Action taken
3	Renovation of S. R. water	→	NO Action taken
4	filtration		
5			
V. Major Problems- B2V3			
1	NTPHC Renovation		Nil
2	Const of Community hall		Nil
3	Fire Service		Nil
4	Station		
5			
VI. Major Complaints- B2V1			
1	Water supply	Irregular	NO action taken
2		Installation of	NO Action taken
3			
VII. Major Complaints- B2V2			
1	Renovation of S. R. water tank	→	No Action Taken
2			
3			
VIII. Major Complaints- B2V3			
1	Fire Service Station	→	NO Action taken
2	Renovation of AWC & NTPHC	→	NO Action taken
3	Installation of Extra electric poles	→	Works 50% complete



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti (PHE)

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Lack of Regular water supply</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Please refer page (24)</u>
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) <u>Suggestion Recorded on last page of booklet.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>5</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>(enclosed)</u>

Signature of Sarpanch

Name Zahida Begum



Signature of the Visiting Officer

Name Shantawat Narayan



This is to certify that visiting officer has stayed in the panchayat for 2 days and was very cooperative.



BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## NOTES

Major Demand of The Panchayat Halga.

- ① Construction of Community Holes
- ② Bore well for Regular water supply
- ③ Construction of Health centre
- ④ Construction of Sheep & Animal Husbandry Centre
- ⑤ Fencing of Ups Amangarh school
- ⑥ Fencing of Ups Cheek Mohalla.
- ⑦ Deployment of Staff at Ups Amangarh.
- ⑧ Renovation of Dak Banglow (Rest house)
- ⑨ Fire Service Station
- ⑩ Rural Host for the NRLM.
- ⑪ Food Store Renovation at Malik Mohalla
- ⑫ Food Store at Amangarh
- ⑬ Electric poles & wire at Malikpura.
- ⑭ Public Park. ⑮ Patwari to each Panchayat Halga.