



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

SARMARCA.

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: NAZIR AHMAD KHATANA
Designation: ASSISTANT REGISTRAR COOPERATIVES
Department/ place of posting: COOPERATIVE SOCIETIES BLOCK KUPWARA
Mobile No: 7006072441
Email ID: _____
Home District: KUPWARA
Dates of visit: 02-11-2022 to 03-11-2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: SARMARG
Local Government Directory(LGD) code of the Panchayat: 7341
Name of CD Block: RAJWAR
Name of Tehsil: ZACHALDARA
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: 380
Population (approx) of the Panchayat: 2530



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 DEVELOPMENT	G.H. MAHUIDIN DAR	G.R.S.
AGRICULTURE	BASHIR AH MIR	CASUAL LABOUR
P.H.E	MOHD SULTAN MIR	DAILY WAGER
HORTICULTURE	AB RAZZAQ SHEIKH	HTG TECHNICIAN
FOREST	MOHD JAMAL MIR	FOREST GUARD
R & B	MOHD ASIRAF WANI	HELPER
REVENUE	AASHIR AHUSAIN DAR	PATWARI
P.D.D	AB RASHID MIR	LINEMAN
CAPD	SHAKIR AHMAD BHAT	STOREKEEPER
ICDS	HAFIZA BEGUM	A.W.
V.S.S	MOHD RAMZAN LONE	P.E.T
HEALTH	NAZIR AHMAD	MEDICAL ASSISTANT
IRRIGATION	AB. REHMAN SHEIKH	C/L

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 | Y | |
| a. Govt building/private | | |
| b. New/needing repairs | Y | |
| 2. Furniture (Y/N) | Y | |
| 3. Computer/printer (Y/N) | Y | |
| 4. Internet (Y/N) | N | |
| 5. Telephone (Y/N) | N | |
| 6. Toilet (CSC/part of panchayat ghar) (Y/N) | | N |
| 7. Water (Y/N) | | N |
| 8. Electricity (Y/N) | | N |
| 9. Bank branch (Y/N) | | N |
| 10. CSC (Y/N) | | N |
| 11. Patwarkhana (Y/N) | | N |
| 12. Village haat (Y/N) | | N |
| 13. Playground (Y/N) | Y | |
| 14. School- | | |
| a. Kindergarten (Y/N) | | N |
| b. Primary (Y/N) | | Y |
| c. Secondary (Y/N) | | N |
| d. College (Y/N) | | N |
| e. University (Y/N) | | N |
| 15. Anganwadi Centre (Y/N) | | Y |
| a. (govt/private) | | |
| b. Total children enrolled | | |
| 15. Amrit Sarovars - details, location, condition | | N |
| 16. Government offices- details, whether functional or not | | N |
| 17. Ration shop (Y/N) | | Y |
| 18. Places of tourism importance - names, little details on historical/cultural importance | | N |
| 19. Village heritage sites/ treks- names, little details on historical/cultural importance | | N |
| 20. VLW Office (Y/N) | | Y |
| 21. Primary Healthcare Centre (Y/N), | | Y |
| 22. List of Incomplete Buildings- names, year of construction | | N |
| 23. List of Underutilized Buildings- names | | N |

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 GZC schemes Aspki Zamin Aspki Nigam, Beams, Janbhagidari, Digital J&K	Not available
J&K/PSB counters/outlets	al Status of counter bi Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
POS	Visit, evaluate, online status	Functional
PHC	Visit: evaluate status of staff, equipment and quality	Not Satisfactory
Youth clubs	Meet, interact, seek suggestions	NO
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Under construction
My school, my pride progress: schools' water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Unavailability of Drinking water, Sanitation
Swachh SBM	Evaluate	Still few Pending
Panchayat play ground, Sports kits distribution Village games	Ensure, verify Participate in at least one game in the playground	Participated in game of Cricket.
Har Gaoon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive held previously
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	NO
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZV	Active participation of all departments.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Tapped water not available in whole panchayat

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHRYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 35
- V. No.of Biodiversity management committee meetings held: 02
- 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: 04
- XI. No of grievances disposed of at Panchayat level: 04
- 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	Sh Mohidin dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15	12.	
	JAL JEEVAN: LINEMAN	01	01	M. Sultan
	PDD: LINEMAN JE ANY OTHER	01 - -	01 - -	Ab Rashid mir
	FOOD & CIVIL SUPPLIES Storekeeper	01	01	SHAKIR AHMAD BHAT
	AGRICULTURE & ANIMAL HUS- BANDARY CASUAL LABOUR	01	01	Bashir Ah. mir
	SOCIAL WELFARE SUPERVISOR	01	01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01	02 01	
	ANY OTHER DEPARTMENT ICDS AWW	01	01	Hafiza Begum



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 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 NU
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NU
- 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 _____
- 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. NU
- 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? 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 (Sewer pit)
- iii) Do all the IHHs in the Gram Panchayat have toilets? a few cases pending
- iv) Are all the IHHs toilets functional or not? Not functional due to shortage of water
- 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? Not functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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

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 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? No

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 PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- 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? Yes
- 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? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- 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 24
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10 out of 10

9 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) 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 : Mohd Abdullah Bhat, Shabir Ah, Mehmoode Begum, Wali Mohd Bhat

PRESENT : Shabir Ahmad Mir

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NO Meeting in The past.

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 AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1560	1250	Biometric scan/ aged.
Janani suraksha yojana	20	NIL	Documents pending.
OLD AGE pension	154	154	NIL
Widow pension	31	31	NIL
Disability pension	34	34	NIL
Domicile certificate	1560	800	Remaining have not applied yet
Kisan credit card			
PM kisan sammannidhi	375	85	Revenue document un- available

Land pass book	614	NIL	20 generated, yet to be issued
Registration of village vendors on GEM portal	NIL	NIL	✓
Registration of village contractors on jktenders portal	20	05	Not applied till date
Registration of village contractors on PWD portal	20	05	-do-
Incomplete buildings/projects	NIL	NIL	✓

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted : *Awareness camps were conducted at schools and GP.*
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 *-*
6. 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	✓	✓	✓	✓	✓	✓
PMAY	✓	✓	✓	✓	✓	✓
IHL UNDER SBM-G	✓	✓	✓	✓	✓	✓
CSC UNDER SBMG	✓	✓	✓	✓	✓	✓
AMRIT SAROVARS	✓	✓	✓	✓	✓	✓

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 40

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 20

Total attended 20

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)		
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	nil	nil
	Village cultural events	(1) one	y.
	JJM assets/projects	nil	nil
	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.	DRINKING WATER	NIL	Demand Pending
1	Road Connectivity Bla Hamla & Sasmaigh	NIL	- do -
2	Fencing of Schools upgradation	NIL	- do -
3	Need of SRTC BUS	NIL	- do -
4	Shortage of AWCs	NIL	- do -
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	DRINKING WATER	NIL	Pending
2	Road Connectivity Bla Hamla & Sasmaigh	NIL	pending
3	Upgradation of Schools Fencing	NIL	Pending
4	SRTC BUS SERVICE	NIL	Pending
5	Shortage of AWCs	NIL	Pending
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	NIL	Pending
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	Drinking water	NIL	pending
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Drinking water	NIL	pending
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Drinking water	NIL	pending
2	Health facilities	NIL	pending
3			
VII. Major Complaints- B2V2			
1	Drinking water	NIL	pending
2	Health facilities	NIL	pending
3			
VIII. Major Complaints- B2V3			
1	Drinking water	NIL	pending
2	Health facilities	NIL	pending
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1. BEST DEPARTMENT: CAPD.
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER


I	Any major complaint brought to the notice of the Visiting Officer: Non Taped water whole village
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Drinking water
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

Note: Supporting Staff of MGNREGA has done an excellent work in The Gram Panchayat and the general public have high hopes from the staff and they want the staff to continue and be regularized.

Signature of Sarpanch

Name Ali Mohammad Mir

Ali Mohammad Mir
 Deputy Sarpanch
 Halqa Sarman

Signature of the Visiting Officer

Name Nazim Ahmad Khattana

 7006072441

NOTES

1. Previous demands made during Back to Village 1, 2 & 3 have not ~~not~~ been redressed till date.

2. Shortage / Non-availability of Drinking water.
Health Facilities

3. After the interaction with the general public, it has come to my notice that no concrete steps have been taken till date regarding the demands / complaints made during previous Back to Village programmes.

The general public demands quick redressal of their demands at the earliest.

- The Drinking water should be made available.
- The upgradation / fencing of Schools.
- PHC has been upgraded to NPHC, but in reality, it is still functioning as PHC with no staff.

4. Rankings of Department

(A) CAPD 08

(B) Agriculture 07

(C) RDD 08

(D) Education 07

(E) Revenue 07

(F) Health 05