



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mushtaq Ahmad Lone
 Designation: Principal
 Department/ place of posting: School Education BHSS MH Poon.
 Mobile No: 7780889799
 Email ID: faizmushtaq6@gmail.com
 Home District: Basamulla
 Dates of visit: 02-11-2022 and 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: Toehgam-F
 Local Government Directory(LGD) code of the Panchayat: ~~239338~~ 239346
 Name of CD Block: Toehgam
 Name of Tehsil: Toehgam
 Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 188
 Population (approx) of the Panchayat: 2940



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:

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
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)
 - b. Total children enrolled 84
15. Amrit Sarovars – details, location, condition Pond near Jamia masJid in good condition
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Park near Jamia masJid
19. Village heritage sites/ treks- names, little details on historical/cultural importance Site of Communal harmony having temple alongside of masJid
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names BRC.



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AZADI
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Back
Village

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	Satisfactory
JKB/PSB counters/outlets	a) Status of counter <i>Good</i> b) Number of visitors <i>22</i>	Works for upliftment of panchayat particularly for youth
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	People are fully satisfied
PHC	Visit- evaluate, status of staff, equipment and quality	The PHC established before, more than a centre needs upgradation
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected one and found satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	quite satisfactory
Swachh SBM	Evaluate	-
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Condition of playground satisfactory
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	-
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Need Improvement

NOTES

Gram-Panchayat Development Plan (GDP)

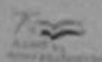
1. Diesel Generator for PHC Trehgam of 40 KV
2. Children Park at Trehgam F
3. Installation of 3 no of Electric Transformers with HT/LT Network at Trehgam-F
4. Degree College at Trehgam
5. Water supply pipe line at different spots of Trehgam-F
6. Improvement of Phalipora Road, via Tannar malik and others.
7. Trehgam be brought on World Tourist map and beautiful amount be earmarked for further beautification of Tourist spot ~~near~~
8. Construction of Soil erosion wall near F. A. Shikah, Tannar Ah Peer, Ashiq Hussain & ^{others}
9. Lining walls at Badkhal road near Gulgar Ahmad and others.

NOTES

10. Const of tilepath from Tanweer Ahmed Pir onwards.

11. Const of Culvert near Zahar War and others.

12. Const of Road with ^{R-wall} Culvert from H/O Sonu-4 Mah Shiekh onwards.



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: 45

Details of the bank sanctioning it: Co-operative bank

Total amount involved: 108062.

DAY 1 ACTIVITIES

AGENDA 5

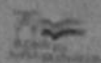
In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 03
- b. No of Individual Soak Pits constructed 129
- V. No. of Biodiversity management committee meetings held: nil
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 15
- XI. No of grievances disposed of at Panchayat level: 12
- 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	01	01	Mr Arizoo Chand
	JE	01	01	Mr Tariq. Ahmad
	GRS	01	01	Mr Shabir. Ahmed
	TA	01	01	Mr. Mustafa. Ali. Khan
	SCHOOL EDUCATION:			
	TEACHER	02	02	Mtr. Javeda 2. Mr. Kaisar
	HEAD MASTER	01	01	Mr. Ab. Hamid. Mir
	ANY OTHER	02	02	Mr. Fayaz. Ahmad. M.F. Apanzo
	JAL JEEVAN:			
	Line man	01	01	Mr. Nazir. Ahmad
	PDD:			
	LINEMAN	01	01	Mr. Naseer. Ahmad
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	Store Keeper	01	01	Mr Ashiq. Hussain
	AGRICULTURE & ANIMAL HUSBANDARY			
		01	01	Mr. Rasool. Bhat
	SOCIAL WELFARE	-	-	-
	HEALTH:			
	ASHA	02	02	Mtr Saleema & Mtr Fehmida
	ANM	Nil	Nil	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			
	Revenue petuani	01	01	

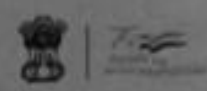


DAY 2-ACTIVITIES

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 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 _____
 - 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.
 - 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? 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? NO
 - 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? 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
How many Bal Sabha's were organized in the Gram Panchayat-2
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

- 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? 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

- 6 Poverty free and enhanced livelihood village
Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify PMAY given to poor & landless
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?
Have all the eligible households been registered for Pension or not? No
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

- 7 Socially secured village
Whether Gram Panchayat is maintaining data related to Differently Abled People? No
Is Gram Panchayat Office Disabled Friendly or not? No
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

- i) How many Mahila Sabha's were organized in the Gram Panchayat—3—
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system. 11
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 19

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. N
- 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 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months.
(Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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	920	760	Completed 28800
Janani suraksha yojana	13	13	—
OLD AGE pension	114	114	—
Widow pension	37	37	—
Disability pension	4 34	34	—
Domicile certificate	4000 whole household	1000	Do not apply.
Kisan credit card	255	130	Land percentage
PM kisan sammannidhi	255	95	Mis match mutation pending



Land pass book	170	30	Busy Network
Registration of village vendors on GEM portal	✓	—	✓
Registration of village contractors on Jktenders portal	—	—	—
Registration of village contractors on PWD portal	4	4	—
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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	Baalkoh Road	2021-22	9 Lacs	yes	yes	nil
PMAY	PMAY house	2021-22	1.50 lac	yes	yes	nil
IHHL UNDER SBM-G	03514 M. Sidhly Shik	2021-22	0.012	yes	yes	nil
CSC UNDER SBMG	CSC near Dardul Alcom	2020-21	1.80	yes	yes	nil
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 512

Total attended = 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

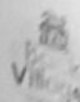
Hold a balsabha and record proceedings 120

Total children in the village above the age of

Total attended 180

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		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Renovation of bathrooms of Jamia Masjid		
2	Maintenance of play ground (fencing & barbed wire)		
3	Solid waste management near Block		
4	Badkhal Road to Goglosa Phalipora		
5	Need of drain from Nallah Munzer near BHS Trehgam		
6	New roofing to UPS Trehgam		
7	Road from Jamia Masjid to Natish Babshah Mugam.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of H2O supply scheme at Trehgam.		
2	Installation of 2 NO of transformers at Ziyarat Fateh Khan		
3	Installation of transformers with electric poles at Azam Abad colony.		
4	Construction of road and fencing of BHS Trehgam		
5	Construction of flood channel from Siraj Mahalla to M.S. Malik.		
6	Construction of children park at Trehgam		
7	Construction of flood channel on Nallah Khushad.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Irregular water supply		
2	Old electric poles and damaged wires		
3	Solid waste management		



4	irrigation Canal cleanliness near Jamia Masjid to chokkasa	
5	Need of Culvert near shokkasa	
IV. Major Problems- B2V2		
1	power system is totally damaged	
2	Need of new poles and wires	
3	Transformers be installed in the area	
4	H ₂ O supply be provided 24/7	
5	The Roads be maintained.	
V. Major Problems- B2V3		
1	old and damaged electric poles and wires	
2	Maintenance of play field (fencing)	
3	Renovation of H ₂ O supply scheme	
4	Solid waste management	
5	Improvement of Roads.	
VI. Major Complaints- B2V1		
1	payment awaited to Jamia Masjid Committee	
2	regarding work done on spring	
3	Need of bringing efficiency in work of all staff members	
VII. Major Complaints- B2V2		
1	Complaint against PDD	
2	Complaint against PHE	
3	For non availability of electricity and H ₂ O.	
VIII. Major Complaints- B2V3		
1	Works done under MGNREGS	
2	but payment of material awaited to concerned since 2017-18	
3	2018-2019	

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:
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

1. Payments of financial year 2017-18 are still pending under MGNREGS
2. 24x7 essential electric supply for PHC Trehgam, Diesel Gen. set 40 Kv for PHC Trehgam and a Gynecologist be posted at PHC Trehgam
3. See overleaf
4. 8 → Rating
5. Certified that V/O stayed in panchayat for 2 days

Signature of Sarpanch
Name: SARPANCH
Halqa Trehgam 'F'

Signature of the Visiting Officer

Name: 03/11/2022

NOTES

The Panchayat Halga Trehgam-F has some issues regarding Health Care due to non-availability of Gynecologist and lack of 24x7 Electric supply. Moreover long stayed staff be transferred as per public demand. The village Trehgam of which this Halga-F is a part has primary centre a ~~50~~ Century old and needs upgradation to SHD.

Overall water and electricity facility is Satisfactory with some deficiency like, electric poles and newly established Colony is in need of water pipes to facilitate tap water connection to them.

Overall Condition of roads and inner links is Satisfactory

The ration supply to the inhabitants is regular and quite Satisfactory and has been appreciated by locals.



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Amrit Mahotsav

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Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

