



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: ASHIQ HUSSAIN KHAN
 Designation: Lecturer
 Department/ place of posting: Education / HSS Nachiyar Karna
 Mobile No: 7006509421
 Email ID: ashaq.khan1@gmail.com
 Home District: Kupwara
 Dates of visit: 2/11/2022 & 3/11/2022

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: Zachaldara - B
 Local Government Directory(LGD) code of the Panchayat: 239393
 Name of CD Block: Raywar
 Name of Tehsil: Zachaldara
 Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 2
 No. of households in the Panchayat: 520
 Population (approx) of the Panchayat: 3100

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

[illegible]

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

[illegible]

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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) *not establishe in a separte office*
 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 *6 months - 2 yrs old = 102 3-6 yrs = 126*
 16. Amrit Sarovars - details, location, condition *NIL*
 17. Government offices- details, whether functional or not *Host online / Agriculture / PHC / Food for Centre / NRHM*
 18. Ration shop (Y/N)
 19. Places of tourism importance - names, little details on historical/cultural importance
 20. Village heritage sites/ treks- names, little details on historical/cultural importance
 21. VLW Office (Y/N) *Yes in Panchayat Ghar*
 22. Primary Healthcare Centre (Y/N)
 23. List of Incomplete Buildings- names, year of construction
 24. List of Underutilized Buildings- names
- 1. Building of RBS Sub-division under construction. (2020-21)*
2. Garage of Hospital (2021-23)
↳ SSA School building not being utilized, because it is unsafe.

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	awareness generated
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil (No counter established)
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified
PDS	Visit, evaluate, online status	functioning
PHC	Visit-evaluate, status of staff, equipment and quality	Lack of equipment such as 100v channels, microscope
Youth clubs	Meet, interact, seek suggestions	Held interactions
SHG	Meet, identify problems, seek suggestions	Site actively engaged
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Upper Primary school Darga has no water facility. Much work done.
Swachh SBM	Evaluate	Participated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Needs more awareness generation among people
Village cultural event- Danga/ Haat/Mela	Participate in; ensure that it is held	Participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Only Agriculture Deptt. exhibited still. Some departments gave info. about various schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

No. of GPDs prepared & finalized = 1

No. of CSC camps organised = 2

No. of persons provided self employment = 15 registered under various schemes.

No. of camps setup by bank = Nil.

No. of Patwar Khana = 1. (Not having separate Room.)

No. of land passbooks issued = 10

No. of coldan cards issued = 1333

No. of sports Activities organised = 1 (volley ball match)

No. of Beneficiaries enrolled under PMEGP = 15

No. of soil health cards issued = Nil.



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 0
- No of Individual Soak Pits constructed 100
- No. of Biodiversity management committee meetings held: Nil
- Is the name of Sarpanch displayed on citizen information boards of all RD & 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 grievances 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 Yes.
- 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 (PA)	— — 1 1	— — 1 1	Sameena Adil Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (MPW)	16 —	15 —	
	JAL JEEVAN:	2	2	Mohammad Abdullah Sheikh Gulam Rasool Bhat
	PDD: LINEMAN JE ANY OTHER Daily wages	1 2	1 2	Mohammad Munawar Sheikh Imtiaz Ahmad Chak Javed Ahmad Sheikh
	FOOD & CIVIL SUPPLIES (Store keeper)	2	2	Abdul Jabbar Sheikh Jahangeer Ahmad Mir
	AGRICULTURE & ANIMAL HUSBANDRY Agri. Mts = 2 (AEO) 6 (JEE) 3 (MPW)	3 3	3 3	Pervaze Ah. Wani 1. Barakat Ah. Puri 2. Gulzar Ah. Puri 3. Narsi Ahmad Shah
	SOCIAL WELFARE	10	9	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 3 4 6	5 3 4 6	
	ANY OTHER DEPARTMENT Health & Wellness Centre	3	3	1. Dr. Quesar 2. Abida Hanay (FMPH)W 3. Farhat Qadri (FMPH)W
	Social Forestry Rural Development Department	2 3	2 3	1. Mushfiq Ahmed Lone 2. Saifudeen Maqsood 1. Mohiuddin Ahmad (MPW) 2. Sameena (GRS) 3. Adil Ahmad (PA)

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

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-discussion for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 *soakage pits constructed for liquid waste*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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. *needs awareness generation programs*
- vi. Whether schools have started segregating waste *separate dumping sites for waste, not available*
- 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 have been provided the Golden Card? *80% eligible provided*
- 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? *mostly Institutionalized. Some prefer delivery through private hospitals*

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? *Yes please specify*
- 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? *Yes*
- vii. Whether Gram Panchayat 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 *Yes*
- ii. How many Bal Sabha's were organized in the Gram Panchayat *2*
- 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 *Yes*

5 Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- 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? *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 (income)*
- ii. Have all the eligible households registered in PDS or not? *NO*
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Yes*
- iv. Have all the eligible households been registered for Pension or not? *80% registered*
- 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? *90% have been distributed*
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *—*

7 Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Aabled People? *Yes*
- ii. Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- 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 Aabled Children like toilets, barrier-free access, etc., or not? *Not in all*
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *80% getting*
- vi. Are all the eligible households getting benefits from IAY or not? *NO*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat? Nil
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 43
- 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

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

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.

(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	1725	1333	Rest under process
Janani suraksha yojana	21	21	
OLD AGE pension	150	138	Under process
Widow pension	35	34	Under process
Disability pension	30	28	Under process
Domicile certificate	500	300	
Kisan credit card	500	100	People do not apply
PM kisan sammannidhi	206	94	Under process with Dept of revenue

Land pass book	600	10	Lack of equipment & infrastructure
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	2	2	
Registration of village contractors on PWD portal	15	15	
Incomplete buildings/projects	Sub-drawing of R&B Deptt.		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness programs held*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner
- 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	Well	2021-22	60,000	Yes	Yes	Not disturbed yet
PMAY	Single story house	2022-23	1,30,000	Yes	Yes	-
IHL UNDER SBM-G	Construction of latrine	2021-22	12,000	Yes	Yes	-
CSC UNDER SBM-G	Not existing					
AMRIT SAROVARS	Not existing					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *300 (approx)*
 Total attended *10*
 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 *5* *500 (approx)*
 Total attended
 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)	Not available.	
	PMAY houses if any ready for inauguration	1	Yes.
	Swachh gram projects- segregation sheds etc	Do not exist	
	Amrit sarovars	Not available	
	Sports kits	Nil.	
	Village cultural events	Yes. (1)	Yes.
	JJM assets/projects	Nil.	
	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	Drinking water facility from Mewar to Rajmora block	Under construction	
2	Ten Deep Bore wells	No Action.	
3	Electric poles	Established/provided	
4	New ICDS Centres	No Action yet	
5	Constructing Flood Channels	Constructed/under construction	
6	Protection Bund on Nalla Talri	Not constructed	
7	3 No. of Foot Bridges at Nalla Talri	Yes/constructed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Lack of Drinking water facility	well constructed	
2	Lack of Sanitation	some work done like desilting etc.	
3	Need of 50 No of electric poles & Transformers	Yes	
4	3 Anganwadi Centres at Westpore	NO.	
5	Need of Bore Well	NO.	
6	Crude Bunds of Nalla Talri	NO.	
7	Medical facility Improvement	Some improvement made.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water facility	not available to all households.	
2	Fence/Boundary wall, to schools.		
3	Drainage system lacking		



4			
5			
IV. Major Problems- B2V2			
1	Drinking water facility not available to all.		
2	Drainage system not established		
3			
4			
5			
V. Major Problems- B2V3			
1	Drinking water facility not available to all.		
2	Drainage system not established.		
3			
4			
5			
VI. Major Complaints- B2V1			
1	All the demands of public not fulfilled.		
2			
3			
VII. Major Complaints- B2V2			
1	All the demands of public not fulfilled		
2			
3			
VIII. Major Complaints- B2V3			
1	All the demands of public not fulfilled.		
2	Replacement of solar panel at P.H.C.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture.
- LEAST RESPONSIVE DEPARTMENT: Bank.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Previous demands not fulfilled.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Piped drinking water supply to every household.
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) People want redressal of grievances and availability of basic amenities facilities on fast-track basis.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7/10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Shahid Ahmad Mir
Name Sarpanch
Halter Zakhaldara

Signature of the Visiting Officer
Ashiq Hussain
Name.....

NOTES

The concept of "Back to Village" is a remarkable and wonderful concept and can prove path breaking in improving governance at grass root level.

For the program to prove really successful and to uphold the trust of the people/public; it is suggested that:

1. Back to Village program should not be conducted simultaneously in more than one panchayat Halga in order to ensure the availability of Govt. officials at each halga for on spot redressal of grievances.

2. Some authority should be delegated

NOTES

to the Visiting Officer so that he
may be in a position to issue on spot
instructions/orders for redressal of grievances.

(Visiting Officer)



Visiting Officer

4/11/2022.