



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



सत्यमेव जयते

MESSAGE

After tremendous success of B2V3, the UT government led by my Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

- Energizing all 4291 panchayats of the UT
- Collecting quality feedback on delivery of various government schemes
- Capturing economic potential of the panchayats to synchronize them with decentralization goals
- Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and valuing awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara

Details of Reporting Officer:

Name: Mohd - Rafi JKAS
Designation: Director Librarians & Research JKAS
Department/ place of posting: Director Librarians & Research JKAS
Mobile No: 94190 33219
Email ID: rajimohd11.kas@ja.gov.in
Home District: Kupwara
Dates of visit: 2nd & 3rd Nov. 2022

1) **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: Nachiyam
Local Government Directory (LGD) code of the Panchayat: 245646
Name of CD Block: Tangdhar
Name of Tehsil: Karnah
Name of District: Kupwara

2) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 02 (Two)
No. of hamlets in the Panchayat: 17
No. of households in the Panchayat: 490
Population (approx) of the Panchayat: 2712 (approx)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private Building*
 - b. New/need repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
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) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *1*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *Govt Building*
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *Nil*
16. Government offices- details, whether functional or not *All Govt Offices long for the respective*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Kail Duddhwan*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Duddhwan*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Kail Duddhwan*
22. List of Incomplete Buildings- names, year of construction *Health Centre, BMS*
23. List of Underutilized Buildings- names *PS Chetani, PS Kadi, PS Kadi, PS Kadi*



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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Health Centre, PS Office, Naula, Chak, Mulla, Karna, Mulla, Naula, Karna
PDS	Visit, evaluate, online status	- online -
PHC	Visit- evaluate, status of staff, equipment and quality	PHC - not available
Youth clubs	Meet, interact, seek suggestions	- Not available
SHG	Meet, identify problems, seek suggestions	No SHG in the village
PMAY	Inspect, Inaugurate	- Nil -
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- Meet school principal, teachers
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Nil -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Nil -
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Attended in the Sec. School Mela
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil -
Jal Jeevan Mission verification- WSS/ISD Electricity supply	Verify	- 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 :

- nil -

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nashi Mukh 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 123
- V. No. of Biodiversity management committee meetings held: .
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- 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
- X. Whether grievance redressal box is installed: Yes/No - nil -
- C. No of grievances received pertaining to Panchayat level: - nil -
- I. No of grievances disposed of at Panchayat level: 23
- II. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No Yes -
- III. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No 43 -



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 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. no
- 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? no
- 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 checkup?
- 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 +
- 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 Panchayat 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? *As reported by panchayat secretary, 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 as reported by the Panchayat Secretary / Representative to the education Dept.*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Not made yet*

5 Village with good governance

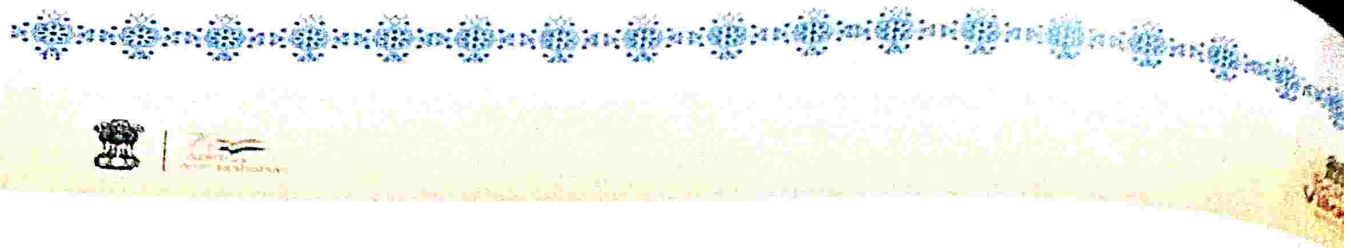
- Is CSC located in the Gram Panchayat Bhawan or not? *Not*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Not*
- Does the Gram Panchayat has its building or not? *Not*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities 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? *Not*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Not*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Not*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *Not*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes formed for this year*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not*
- 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-----02-----
 - 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.....22.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....22.....
- 9 Self-sufficient infrastructure in the village**
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....✓.....
 - 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BM available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS 10

PRESENT 7

BIODIVERSITY REGISTER PHOTOS - Yes

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	2578	2277	
Janani suraksha yojana	22	22	
OLD AGE pension	79	79	
Widow pension	44	43	
Disability pension	68	66	
Domicile certificate	1500 approx	915	
Kisan credit card	425	425	
PM kisan sammannidhi	219	219	

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



Land pass book	359	150 only generated	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	1	1	
Registration of village contractors on PWD portal	2	2	
Incomplete buildings/projects	2	2	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted - *A program was conducted in the village*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *Data not available*
5. Whether reported to the Deputy Commissioner - *Data not available*
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	5 No. S.P.B	2022-23	0.057/S.Pd			
PMAY	N/A					
IHL UNDER SBM-G	193	2017 onwards	0.12/Unit			
CSC UNDER SBMG	—	—	—			
AMRIT SAROVAR	03 No.	2022-23	1.00 Lac - app/sarovar			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 12

Proceedings: - Attendee's names

(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

Total attended

Proceedings:

]

Not Conducted

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

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

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)	Not available.	
	PMAY houses if any ready for inauguration	Nil -	
	Swachh gram projects- segregation sheds etc	- Nil -	-
	Amrit sarovars	- Nil -	
	Sports kits	- Nil -	
	Village cultural events	0/-	
	JJM assets/projects	Nil -	
	Any other to be identified at district level	- Nil	

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

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	Requirement of Sadna Tunnel		
2	Release of Funds under JAY		
3	Repairment of Drainage and roads		
4	100 days under NREGA must be exceeded to 150 days		
5	Requirement of line roads connecting major road.		
6	community bureaus for protection		
7	Requirement of CAPD (Food store).		
II. Urgent Public Requirements/ Demands- B2V2			
1	Wide roads to all hamlets		
2	Rationalisation of Staff in school Education		
3	Installation of solar system.		
4	Division of the panchayat into two blocks		
5	Urgent requirement of Public park and playground		
6	Transmission line of 33kv to be replaced by towers		
7	Both side Plwalk all along Nallah - Butnaga		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Drainage system repairing of roads		
2	Conservation of forests by forest protection force		
3	Lack of communication.		

4	Necessity of Data entry operator in Gram - Panchayat		
5	Shortage of supply due to non-availability of food-store.		
IV. Major Problems- B2V2			
1	Lack of communication of people and govt.		
2	Conservation of forest by		
3	Forest protection force not upto mark.		
4			
5			
V. Major Problems- B2V3			
1	Installation of Solar Plant in the Gram Panchayat		
2	Splitting of pvt into two halves		
3	Unequal distribution to all members of pvt		
4	Provision of individual H.H. houses for protection		
5	Ploughs on both sides of Nallak Butkora		
VI. Major Complaints- B2V1			
1	Taj Funds not released since 2015		
2	Complaint for Rationalisation in schools.		
3			
VII. Major Complaints- B2V2			
1	Poor Electrification/Electric power demand		
2	Dilapidated road conditions		
3	Sub-standard construction of new building of SHS Nachiyam		
VIII. Major Complaints- B2V3			
1	SHS Nachiyam is suffering acute staff crisis.		
2	Dilapidated road conditions in pvt		
3	Veterinary Assistant Surgeon post lying vacant.		

Not action taken

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sarpanch

.....

Signature of the Visiting Officer

Name.....