



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: Mohammad Ashraf Bhat

Designation: Sr. Lecturer

Department/ place of posting: Education GHSS Langate

Mobile No: 9797828285

Email ID: bhatashraf9868@gmail.com

Home District: Kupwara

Dates of visit: 29-10-2022

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: Harail

Local Government Directory(LGD) code of the Panchayat: 7289

Name of CD Block: Mawar Qalamabad

Name of Tehsil: Qalamabad

Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2

No. of hamlets in the Panchayat: 12

No. of households in the Panchayat: 395

Population (approx) of the Panchayat: 3000



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
ICDS	Nisara Ji	Worker
Health	Dr. Nusrat Hameed	MLHP/CHO
Revenue	Azhar-u-din Sheikh	Patwari
Education	Feroze Ahmad Mir	Teacher
RQIB	Ab. Subhan War	Helper
DM & S	Tahir Ahmad Wani	JE
Food & Supplies	Mohd. Maqbool Malik	TSO
Sheep and husbandry	Eth. Mohd Sheikh	Stock assistant
Floriculture	Eth. Nabi Ghotree	Gardener
ICDS	Mufazia Begum	Supervisor
DDD	Ishaq Ahmad	Line man
Forest	Mohd. Islam Chachi	Forest Guard
Animal husbandry	Ommar Beshir	Veterinary pharmacist
DDO	Syed Mehdul Hussain	Accounts assistant
DDO	Tamveer Ahmad	GPB

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 NA
 - b. New/needing repairs New need
2. Furniture (Y/N) NO
3. Computer/printer (Y/N) NO
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) NO
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) Yes, Panted
 - a. (govt/private) Private
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition NU
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance Chanwandi Haril, Daskul Haril
19. Village heritage sites/ treks- names, little details on historical/cultural importance Dobhi Mohille Haril
20. VLW Office (Y/N) NO
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction Health & wellness building - 2019
23. List of Underutilized Buildings- names NU Marriage hall - 2021

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	Visit remained Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Verified
PDS	Visit, evaluate, online status	1. post-biding 2. in private rented building
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Lack of planning
SHG	Meet, identify problems, seek suggestions	inadequate training facilities, slow adoption of new technology, weak financial management, lack of marketing, exploitation by middlemen
PMAY	Inspect, Inaugurate	28 houses construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Verified
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	playground not available. participated in Race, volleyball Chess in the Sec School Ground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not Satisfactory

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.NO	Deliverable	Department	overall target	Commulative 15 Oct. till today	Today's achievement
1.	Golden Health Card	Health	1000	643	20
2.	Land passbooks	Revenue	900	120	20
3.	Inheritance Mutations	do	50	15	3
4.	Self employment scheme	Jek bank & industries	N/A	N/A	N/A
5.	Identified candidates for skill training under Himayati	RDD	20	20	5
6.	CSC/IT Camps in every Panchayat	IT	1	1	
7.	Creating awareness of Janbagidari among PPRs	IT	25	25	10
8.	Paintings of digital Jek in every Panchayat	RDD	1	1	1
9.	Pani Samati meetings held	Jal Shakti	1	1	1
10.	Field testing kits to be provided all Panchayats	Jal Shakti	1	1	1
11.	Certification water sufficiency & quality of PPRs	Jal Shakti	N/A	N/A	N/A
12.	Implement Swachh gram plan door to door collection & disposal waste management of grey/black water and solid waste	RDD	2	2	49
13.	UDID Cards to be converted to digital format	Social welfare	49	49	78
14.	E-Shram Cards	Labour	570	570	1
15.	Inspect play fields & ensure that atleast 1 street held	YSS	1	1	2
16.	Inspect office of PPRs. Note & ensure name & phone No of PPRs/VIA is painted on wall	Revenue & RDD	2	2	
17.	Amrit Sarovars	RDD			113
18.	YOUTH CLUB internet	Youth Mission	1	1	3
19.	Azadi Ka amrit Mahotsav upload videos	Culture & DCS	3	3	1
20.	held gram Sabha meeting	All visiting officers	1	1	
21.	Service delivery performance				
22.	Working of department & perception of corruption				

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

NOTES

I observed that people are satisfied with the works done during last programmes. However there are some major problems as I have observed myself and demands has been made by people are as:-

1. Demand for Jd to Benito
2. Demand for Hospital Building and also for toilet facility.
3. Demand for PHE schemes
4. Demands for PDD schemes.
5. Demand for Examination Hall, Ground & School Building.

NOTES

6, Demand for Ashwadi centres as desired by people.

7, Demand for Inner links.

8, Demand for Perchayat ephar and for computers.

9, Demand for Environmental Hall.

10, Demand for Girls middle school building, etc.

11, Demand for cement paths, Cement paths to rail paths, drains, P/Sunds, century complex etc.

[Signature]



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 : *NU*

Details of the bank sanctioning it : *NU*

Total amount involved : *NU*

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 *80*
- V. No. of Biodiversity management committee meetings held: *05*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
- 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*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *12*
- XI. No of grievances disposed of at Panchayat level: *12*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. 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	NU	NU	
	JE	1	1	
	GRS	1	1	
	TA	1	1 per 5 pps	
	SCHOOL EDUCATION: Masters	7	5	
	TEACHER	23	20	
	HEAD MASTER	3	2	
	ANY OTHER Lecturers	11	3	
	JAL JEEVAN:	5	1	Bashir Ahmied
	PDD:			
	LINEMAN	2	2	
	JE	2	1	
	ANY OTHER So	1	1	
	FOOD & CIVIL SUPPLIES	1	1	Tawheed Nabi Lone (Asst. Store Keeper)
	AGRICULTURE & ANIMAL HUS- BANDARY	1	0	
	SOCIAL WELFARE	22	22	
	HEALTH: ANM	1	1	
	ASHA	5	5	
	ANM	1	1	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT Forest dept.	2	2	



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 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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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. Yes
- 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? Yes, Max. have been 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? 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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO
- 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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 03
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO Yes
- 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? No
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- 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
- 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? No
- 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? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 30
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes but no electricity, furniture, water supply & toilets
- 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) No

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 08

PRESENT 08

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

1. 26 Aug. 2020
2. 28 Jan. 2021

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	1000	643	Adhaar mismatch
Janani suraksha yojana	35	28	deliveries in private hospitals
OLD AGE pension	235	235	Nil
Widow pension	34	34	Nil
Disability pension	49	49	Nil
Domicile certificate	1200	1200	—
Kisan credit card	501	402	People are not ready for it
PM kisan sammannidhi	184	184	Land records are not available to people.



Land pass book	900	120	under process
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	2	2	-
Registration of village contractors on PWD portal	2	2	Nil
Incomplete buildings/projects	Health & Welfare WB centre Hargu		unavailability of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *yes*
6. How many registered for rehabilitation under government programme *0*

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	Feeding of Dhobi	2021-22	0.55 lac	Yes	Yes	NO
PMAY	Phase to Ab. Area Nagar	2022	2.0 lac	Yes	Yes	No
IHHL UNDER SBM-G	IHHL to Gh. Mahal Dabhi	2021	0.12 lac	Yes	Yes	NO
CSC UNDER SBMG	C/O Sanitary Complex near H.S. Sec. School	2021-22	2.99 lac	Yes	Yes	NO
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 650

Total attended 100

Proceedings: Created awareness among the women of Panchayat about different schemes related to women empowerment.

(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 14.

Total attended 50

Proceedings: Created awareness among the children of the Panchayat about Swachh Bharat, Gram Sabha, planning of works, No drugs, No child labour and self health.

(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)	inaugrated in marriage hall Harid	Yes
	PMAY houses if any ready for inauguration	28 ongoing 1 is inaugurated	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Chess, Carrom & baby kite distributed	Yes
	Village cultural events	3 events organized by school children	Yes
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	C/O drain & path with P/Bund Nr Ashraf Ahanger Jalal Mir and others 2 No. (2022-23)	-

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	Health Sector	Nil	
2	Drinking water	Nil	
3	Schools & infrastructure	Nil	
4	Electricity	Nil	
5	Roads	Nil	
6	Flood Control	Nil	
7	unemployment	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	C/o playground	Nil	
2	Deserting of gamkul & Post house	Nil	
3	C/o side exam hall	Nil	
4	C/o Community hall	Nil	
5	C/o of bridge at Mallah, Hardikhan	Approved	Not taken up yet
6	C/o of NTPHC, Bank Branch, Sheep husbandry	Nil	
7	Road from Dudkul to Durbal pyreen	Nil	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Drinking water	Nil	
2	Poor electricity supply	Nil	
3	Road Connecting	Nil	



4	Health Sector	Nil	
5			
IV. Major Problems- B2V2			
1	Power supply	Nil	
2	Water supply	Nil	
3	Health Sector	Nil	
4			
5			
V. Major Problems- B2V3			
1	Construction of School buildings		
2	C/o infrastructure of Govt. institutions		
3			
4	J&K Bank branch		
5			
VI. Major Complaints- B2V1			
1	Frequent electricity cuts	Nil	
2	Non-availability of public transport	Nil	
3			
VII. Major Complaints- B2V2			
1	Non-approval of B2V demands	Nil	
2	Road improvements	Nil	
3			
VIII. Major Complaints- B2V3			
1	Electricity cuts	Nil	
2	Drinking water	Nil	
3	Roads Connectivity	Nil	

NOTES

Overall, some works have been done but some important works are still pending. Like Jalk Bank, Hospital, water supply, P.O., school ground, Panchayat ground & Gama Kul, Environmental wall, school building & other primary building, Centenary Complex, fencing & cement labbs, drains, & sundry.

[Signature]
V. Officer.