



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: MOHD RAFI BHAT
 Designation: LECTURER
 Department/ place of posting: BHSS UNISOO
 Mobile No: 7006109772
 Email ID: bhatrafiarp@gmail.com
 Home District: KUPWARA
 Dates of visit: 31st and 01 NOV. 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: WATERKHANI
 Local Government Directory(LGD) code of the Panchayat: 239698
 Name of CD Block: NATNASSA
 Name of Tehsil: DRUGMULA
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 570
 Population (approx) of the Panchayat: 4700

(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

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

Department	Name	Designation
R.D.D.	Mariyam Jan.	G.R.
Education	Muhammad Asif Zaki	Teacher
R.D.D.	Ah Rasool Magrey	Line man.
Agriculture	Muhammad Latief Peer	Agriculture
Health	Haleema Begum	Asst. worker
PHC	Ah. Muhammad Bas	Line man
Revenue	Ah. Rasool Lone	Patwari
Health	Gulshan Ara	F.M.P.H.
Social welfare	Nusrat Ara	Anganwadi worker
Horticulture	Ah. Mhd. Lone	Field Man
Social Forestry	Muhammad Asif Lone	Junior Mali
Extension	Tariq Ah. Lone	9149609225
Animal Husbandry	Amrullah Wami	Veterinary Forest

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/need 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 = 30 ✓
15. Amrit Sarovar - details, location, condition → at shadi pura → good and functional
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 → chure dejie.
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction - school building = year 2012
23. List of Underutilized Buildings- names → no



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	No khidmat centre is present in the panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such bank or any of its branches.
Incomplete buildings/projects	Verify whether identification and redistribution done	School buildings & Teacher's host/Rest House
PDS	Visit, evaluate, online status	390 Consumers take Ration through online system
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC
Youth clubs	Meet, interact, seek suggestions	Require mud of playground
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspect done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Death need of Drinking water, separate washrooms, electricity, laundry
Swachh SBM	Evaluate	70% Completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground in Pst. 6th
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done done by Social Forestry.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No Such event
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every Dept exhibited a game awareness about their schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Scarcity of Drinking water, Plan formed but not implemented yet Death need of transformers poles.

NOTES

- (1) Tile path Jamia Masjid to mukdam mohalla. (Shadipura Ward no 07)
- (2) Sheet and Animal Husbandary centre at Shadipura
- (3) First Aid Health centre at Shadipura
- (4) Public park at Pathan mohalla 2nd Phase. (5) → Improvement of Roads from Khun mohalla to lone mohalla and Gogri mohalla to Pathan mohalla Shadipura
- (6) Improvement of Roads Shal mohalla to Pathan mohalla Fumwar one Pathan mohalla
- (07) Tile path Pathan mohalla, Shal mohalla, Gogri mohalla, Khar mohalla (8) new building of Food Store (old building unsafe and damaging (9) Pole and Tar at Shadipura Pathan mohalla 50 poles (10) PHE repaired water Tank/pipes at Shadipura and others
- (11) Tile path Temple to - Mohd Subhan Talwar khani (12) A.W centre Shadipura 5-mo water khani 5 no.
- (13) { mulch bund - As Rashed Shah to Mohd Yusuf Shah and others

NOTES

- (14) Tile path Gt Resool magray to Beshin Ab
Dun to Lal kul. (15) Bore well near Ashraf Tal
1 no and Pathan mohalla 4 no. (15) Tile
path near Ab Rashid Shah waterkhan
ward no 04 (15) Bore well 5 no at shadipar
- meeting.

The above mentioned points are the main
points which were covered out while the visiting
officer conducted a meeting with Senior
Citizens, PRI members and other line
departments for the development of
the village.



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 cl 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 = *20*
- V. No.of Biodiversity management committee meetings held: *Nil*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes*
- IX. Whether grievance redressal box is installed: *Yes*
- X. No of grievances received pertaining to Panchayat level: *NA*
- XI. No of grievances disposed of at Panchayat level: *X*
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: *Yes*
- 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		Aamina Lateef Bashir Iqbal Maryam Jan Zakir Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19 01		P/S Lari Mohalla UPS Khan Mohalla UPS Sheshpora
	JAL JEEVAN: Asst Lineman	01		Zakir Hussain Khan
	PDD: LINEMAN JE ANY OTHER Inspector	01 01 01		Gh Rasool Magay Parvaz Ah Dar Bashir Ah Dar
	FOOD & CIVIL SUPPLIES ASK Watchman	01 01		Sajad Ah Wami Arshad Yousuf Bhal
	AGRICULTURE & ANIMAL HUSBANDARY Vet. Pharmacist Field Assistant	01 01		Imaytullah Wami Mhd Lateef Peer.
	SOCIAL WELFARE Conductress GFT Dr	01 ^x	x	Asiya Hafeez
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01		Halima, Tahira, Azeema Gulshan Ara Dr. Umar Rashid
	ANY OTHER DEPARTMENT Mulberry journal (Sericulture)	01		Shahid Ah Magay.



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 Yes
- 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 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. 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? 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? No
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

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? 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

- 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-----67-----
- 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. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- iii) Does the Gram Panchayat has its building or not? Own building
- iv) Is the Gram Panchayat office functional or not? functional but lacks basic necessities
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not all
- 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 ✓ Casteless, ✓ Homeless
- ii) Have all the eligible households registered in PDS or not? ✓ Homeless ✓
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Not Yes ✓
- iv) Have all the eligible households been registered for Pension or not? ✓
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Not
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Not (30% left)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Not

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? Not
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- 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? Not Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----25/-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - 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.....25.....
 - 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.....No.....
 - 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) 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

No meeting held

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	1909	1576	1. Ashwin Card N.A. 2. Income related (Nandani) 3. Marriage of daughters at other places.
Janani suraksha yojana	20	20	X
OLD AGE pension	126	126	0
Widow pension	27	27	0
Disability pension	29	29	0
Domicile certificate	4700	4000	not applied
Kisan credit card	407	388	Not interested & not applying
PM kisan sammannidhi	173	79	N.A



Land pass book	1210	25	Under Process
Registration of village vendors on GEM portal	N/A	N/A	
Registration of village contractors on jktenders portal	8	8	
Registration of village contractors on PWD portal	8	8	
Incomplete buildings/projects	Water Project Waterkhami		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted , *campus organized*
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
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	well				Yes	
PMAY	B	2022-23	10.00 lac			
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR	Shahipora	2022-23	1.45 lac	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 25

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 16 = 500

Total attended 40

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)	No village haat	
	PMAY houses if any ready for inauguration	Not completed but ongoing	
	Swachh gram projects- segregation sheds etc	SBM Scheme Soakpits	
	Amrit sarovars	1 not shodifus	
	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	Development of Area as a Tourism destination	Not taken up	
2	Need of Barbed wire in Shudipora, Pathan Mahalle	Not taken up	
3	Provision for const. of Playfield	not taken up.	
4	Electricity Cessure		
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	opening of sheep/animal centre	not done.	
2	upgradation of power supply/poles	not done	
3	inner tanks, sewer drains	done/partially	
4	Upgradation of power supply distribution	Issue taken up	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Dinking water Cessure	→	Partially
2	Electricity for whole village	→	Partially
3	Public Transport System	→	Not Proposed



- 4 Farming (Agriculture & Horticulture) → Action not taken up fully
- 5 Sericulture and Animal & Sheep Husbandry → not taken up

IV. Major Problems- B2V2

- 1 R/roads of both sides of Lakkhal → Action not taken up fully
- 2 Jorgant Canal
- 3
- 4
- 5

V. Major Problems- B2V3

- 1 Drinking water issue → Action not fully taken
- 2 Electricity issue i.e. poles, transformers
↳ Action not taken
- 3
- 4 Immediate need of Barwell → not attended
- 5

VI. Major Complaints- B2V1

- 1 Provision, levelling of Play field ground → Action not taken
- 2
- 3

VII. Major Complaints- B2V2

- 1 Urgent need of drinking water supply, Barwell Motulla → not fully taken up.
- 2
- 3

VIII. Major Complaints- B2V3

- 1 Establishment of Playground → Action not taken up
- 2 Proper Drinking water facility → not taken up
- 3 Proper electricity supply → Action taken up but need of funds

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Drinking water and electricity complaints</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Drinking water issue and electricity issue</u>
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) <u>that has been done. Sarpanch making budgeting for public works in the Panchayat.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>RDD=09, PDD=08, Agriculture=05, Horticulture=05</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is pertinent to mention that among all frontline workers = the work conduct, professionalism exhibited by the GRS concerned = commendable. Public opinion about the GRS is one extreme = satisfactory.

Haji Manzoor Ahmad Lohar
SARPANCH
Phayat Haliqa Waterkhan
Shadipora

Signature of Sarpanch

Name Haji Manzoor Ahmad

Signature of the Visiting Officer

Name MOHD. RAFI BHAT

NOTES

- ① urgent need of protection bund on back side of Jamia Masjid upper side of road
- ② 50 Electric poles are needed to what is the plan for proper electrification
- ③ Widening of Culvert/bridge of Lohkal near house of Gh. Murtadha Advocate and others
- ④ provide drinking water to pargat what is the plan (Bore well & new) 7.5 km path in Pithampur
- ⑤ Food Godown at Pithampur Mohalla Shalipora
- ⑥ Drain from Gh. Mohd Teli via Advocate Gh. Mohd. Bhat to Lohkal
- ⑦ Protection bund NLO Mohd. Subhan Teli, Gh. Mohd. Teli, Gh. Mohammad Teli and Advocate Gh. Mohd. Bhat.
- ⑧ Const. of road improvement from Chalkmulla to Pithampur via Roohul group of & opening of Roohul group of Pithampur
- ⑨ Improvement of minor road links, lanes and different places in pargat what is the plan