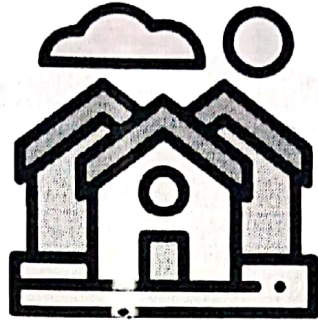




75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Scanned with OKEN Scanner

A) Details of Reporting Officer:

Name: Mohamad Ashraf Akhoun
 Designation: Dy. Director, Social Welfare, Kashmir
 Department/ place of posting: Social Welfare, Old Secretariat.
 Mobile No: 9906441200
 Email ID: akhoun.ashraf@gmail.com
 Home District: Srinagar
 Dates of visit: Shopian

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: Manloo-A
 Local Government Directory(LGD) code of the Panchayat: 263278
 Name of CD Block: Keller
 Name of Tehsil: Shopian
 Name of District: Shopian

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: -
 No. of households in the Panchayat: 215 + 155 = 370
 Population (approx) of the Panchayat: approx 1850 (as reported by booklets)



(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/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) *needs repairs*
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) *needs repairs*
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 *97*
15. Amrit Sarovars – details, location, condition *three, but need to be seen for eligibility as AS.*
16. Government offices- details, whether functional or not *N.A.*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *N.A.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N.A.*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *N.A.*
23. List of Underutilized Buildings- names *N.A.*



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	one centre working. Women requested
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
PDS	Visit, evaluate, online status	yes, working
PHC	Visit- evaluate, status of staff, equipment and quality	oil
Youth clubs	Meet, interact, seek suggestions	formed
SHG	Meet, identify problems, seek suggestions	NO SHG available/formed
PMAY	Inspect, Inaugurate	Seen & Inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected UPS karnpora, water/sanitation issues.
Swachh SBM	Evaluate	Some tendency observed in karnpora ones.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground needs upgradation
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not much progress as per villagers
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event organized at UPS karnpora
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	various departments present with some schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	major demand for filtration plant put forth by villagers.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① IT department :- CSC has been established & online services being provided.
- ② Revenue :- Patwar Khana Zoonam present, digitization of inheritance mutations complete as per pattern. Concord. Land passbooks were destroyed on spot.
- ③ Health :- Concerned official absent, details could not be ascertained.
- ④ Social Welfare :- overall performance satisfactory. Areas that need focus are digitization of OAS Cards, Aamish Camps.
- ⑤ Finance :- 17 persons benefited through Jth Aam under Aamish, KCC etc.

Special attention required w.r.t :-

- Mahila Sabha's.
- Aamish Camps.
- Land passbooks
- Divyang Camps.



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 :

17 Cases sanctioned
under PMCEP, KCC, Handloom etc
via JTK Bank.

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

Done

DAY 2

- a. No of Individual Compost Pits constructed 2 provided by Agriculture Dept
- b. No of Individual Soak Pits constructed 45 completed via RDA.
- V. No. of Biodiversity management committee meetings held: 012
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No 010
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No 010
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No 010
- IX. Whether grievance redressal box is installed: Yes/No 010
- X. No of grievances received pertaining to Panchayat level: 014
- XI. No of grievances disposed of at Panchayat level: 014
- 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 ✓

* Sarpanch not elected any person
panchayat elections only one person
has been elected

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	-do	Feroz Ali Najar Mohd Iqbal Mir Tariq Ali Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 02	-do	11 Teachers 02 HMs: (a) Gulzara (b) Manzoor Ali
	JAL JEEVAN:	-	-	-
	PDD: LINEMAN JE ANY OTHER	01 01 2 BLS	-do	Bashir Ali Wasim Ali Yaqoob, Mudassir Zakir
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDRY	01 (AEA)	-do-	Tariq Ahmad Shah
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	NA	NA	NA
	ANY OTHER DEPARTMENT	-	-	-



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 NO progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO progress
- 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 not started action
- 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? Almost all have got
- 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? NO
- 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 but quality not
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify adequate
- iii) Do all the IHHs in the Gram Panchayat have toilets? Some pending (90% done)
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes except one
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes except one
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? not yet

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 *Almost all as reported by ICOS Panchayati*
- How many Bal Sabha's were organized in the Gram Panchayat----- *Nil*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *NO*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *NO*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *NOT adequate*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- 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? *no*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *no*
- Is Social Audit of earlier Schemes/Programs carried out or not? *not done in satisfactory manner.*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *NO*
- 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? *NO*
- Have all the eligible households been registered for Pension or not? *Almost all*
- 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 almost all.*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NO*

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? *NO*
- 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 but with fundances.*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- *NA*
 - 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) *NO*
 - iv) Number of women beneficiaries headed households covered under PDS system..... *only a few.*
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *9 (nine)*
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *NA*
 - 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) *only a few.*

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 such committee
has been formed*

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	Heath. Card not print, exact details not provided.		
Janani suraksha yojana	- do -		
OLD AGE pension	53	28	Consent given to bank
Widow pension	15	15	Saturated
Disability pension	24	24	Saturated
Domicile certificate	1352	1150	mostly done
Kisan credit card	-	188	
PM kisan sammannidhi	-	142	

Land pass book	328	10	most of them under subsidization.
Registration of village ven- dors on GEM portal	-	-	
Registration of village con- tractors on jktenders portal	-	10	
Registration of village con- tractors on PWD portal	-	03	
Incomplete buildings/pro- jects	-	02	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *as per resolution.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Being uploaded*
- How many drug addicts in the village *None reported*
- Whether reported to the Deputy Commissioner *O.A.*
- How many registered for rehabilitation under government programme *O.A.*

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	C/O R/Wall	2022-23	2.96	Yes	✓	✓
PMAY	B.A. Sheikh	-do-	1.30	Yes	✓	✓
IHL UNDER SBM-G	Shakeel Ali	-do-	0.12	Yes	✓	✓
CSC UNDER SBMG	Near Gidgah	-do-	3.00	Yes	✓	✓
AMRIT SAROVAR	Sheekhar,	-do-	0.35	Yes	✓	✓

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

not formed, however
organised for the
first time today.

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:

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

as formed but
organised today.



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)	N.A.	
	PMAY houses if any ready for inauguration	one (inaugurated)	
	Swachh gram projects- segregation sheds etc	N.A.	
	Amrit sarovars	03 - visited however not inaugurated due to the overall setup & conditions & area.	
	Sports kits	N.A.	
	Village cultural events	one held.	
	JJM assets/projects	N.A.	
	Any other to be identified at district level	N.A.	

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	Filtration plant	- Nil -	
2	Road Connectivity	Incomplete	
3	Bore well	- Nil -	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtration plant	- Nil	
2	Road Connectivity	Incomplete	
3	Bore well	- Nil	
4	PHC	- Nil	
5			
6			
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unsafe drinking water	Nil	
2	no PHC	x	
3	No Veterinary	x	



4	Poor Road Connectivity	x	
5	No Irrigation Facility	x	
IV. Major Problems- B2V2			
1	Poor Road Connectivity	x	
2	Unsafe drinking water	x	
3	No PHC	x	
4	No Veterinary	x	
5	No Irrigation Facility	x	
V. Major Problems- B2V3			
1	Unsafe drinking water	Project approved - Pending Tenders	
2	Poor Road Connectivity	Ongoing	Incomplete
3	Requirement of Borewell	x	
4	Requirement of Seeding	x	
5	station at Karphora		
VI. Major Complaints- B2V1			
1	Unclean drinking water	x	x
2	Poor road connectivity	x	x
3		x	
VII. Major Complaints- B2V2			
1	Unclean drinking water	x	x
2	Poor road connectivity	x	x
3			
VIII. Major Complaints- B2V3			
1	Unclean drinking water	Project pending - No Tenders Received	
2	Poor Road Connectivity	Ongoing	Incomplete
3	Transport facility	By local small vehicles	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: (RSD)
2. LEAST RESPONSIVE DEPARTMENT: PHE as reported by locals since the filtration plant has not been made functional despite long pending demand.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Filtration plant not done yet
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Filtration plant.
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) 7/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The overall performance of all departments is satisfactory however there is need for awareness generation of many govt own schemes and details that are not generally known by the locals.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name... Hridyanshu Agrawal.

DD (adm) District
of SHW.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir