

सत्यमेव जयते

Amrit Mahotsav

PH-DRAWAY

31/10/22 & 01/11/2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: JAMSHEED AHMAD BHAT.

Designation: ASSISTANT Professor

Department/ place of posting: HIGHER Education JKDT; G.D.C, KOKERNAG

Mobile No: 9149569032.

Email ID: bhatjamsheed59@gmail.com

Home District: ANANTNAG.

Dates of visit: 31/10/22 & 01/11/22.

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: Doaway.

Local Government Directory(LGD) code of the Panchayat: 274752

Name of CD Block: Laenoo

Name of Tehsil: Laenoo

Name of District: ANANTNAG.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07.

No. of households in the Panchayat: 403 (As per census 2011)

Population (approx) of the Panchayat: (c. 1957) (census 2011)

(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
RDD	MR. Gowhar Ah. chopra	GRS
Agriculture	Mohd Shafi waza	AEA.
Youth Services & Sports	manzoor Ah. padder	Nyc
PDD	Irshad Ahad Ahanger	Line man-II
Social welfare	Ayash Asif Mir	Swo
Health & Family welfare	Ryham Akhter	ASHA.
Drinking water & Sanitation	Farooq Ah. padder	fitter.
Handicrafts	Akbar Hussain	-
Industries	M. Magbool Khan	Junior Assistant
Police	Feroz Ah wazir	SPO
ICDS	Ah workers	workers.

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) 01 Govt. & 03 Private.
 - b. Total children enrolled = 158.
15. Amrit Sarovars – details, location, condition NA.
16. Government offices- details, whether functional or not = functional partially.
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance NA.
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA.
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), urgent requirement of the Halga.
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres <i>No. CSC</i>	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	People were made aware about various schemes & their availability online
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>NA</i>	<i>NA</i>
Incomplete buildings/projects	Verify whether identification and redistribution done	<i>NA</i>
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality <i>NIL</i>	There is dire need of PHC in the Halga.
Youth clubs	Meet, interact, seek suggestions <i>done</i>	Demand for a well-developed play field
SHG	Meet, identify problems, seek suggestions <i>done</i>	
PMAY	Inspect, Inaugurate <i>done</i>	Only beneficiaries are waiting for instructions.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff <i>done</i>	Demand for foot paths & fencing was raised & should be addressed
Swachh SBM	Evaluate <i>done</i>	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground <i>done</i>	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held <i>done</i>	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	water quality <i>abysmal</i>
Jal Jeewan Mission verification- WSS/JSD	Verify <i>visited</i>	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

01. Golden Health Cards - 95% covered (rest in process)
02. KCC. issued to eligible Owners.
03. Land Passbooks ready for whole Halqa. 75 distributed on spot.
04. SHG. (15) candidates were identified for Self Employment, issued discussed & awareness given about various Credit Schemes by District Industries dept. & list handed over to RIDI.
05. Himayat: 20 potential candidates identified & list handed over to RIDI.
06. Waste Management & Segregation Awareness given.
07. field testing Kits not provided by the concerned deptt.
08. Σ - Shram Cards not provided by the concerned department.

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 :

Fifteen (15) Youth were identified for the purpose & list framed & submitted.

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 = 108.
- b. No of Individual Soak Pits constructed = 07.
- 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/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NA.
- XI. No of grievances disposed of at Panchayat level: NA.
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- 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	01 NIL 01 NIL	Shahid Sultan (BDO) Shahana Akter
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 01 00	10 NIL 06	1. Altaf Hussain 2. Sajad Akter Copy 3. Nisar Akter enclosed 4. Shafiqe
	JAL JEEVAN:	01	01	Farooq Akter Paddar
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 NIL 01	M. Mahbub M. Imran Paddar
	FOOD & CIVIL SUPPLIES (SC) FPS	01 01	01 01	Farooq Akter Rashid Nisar Akter Paddar
	AGRICULTURE & ANIMAL HUSBANDRY	NIL	NIL	NIL
	SOCIAL WELFARE	NIL	NIL	NIL
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 NIL NIL NIL	03 NIL NIL NIL	1. Ryhana Akter 2. Muntesa Akter 3. Mirza Bano
	ANY OTHER DEPARTMENT ICD	04	04	1. Afrozah Rehman 2. Tasleema 3. Rafiq 4. Nurshada

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) **NA**.

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 **Soak pits, Composite pits.**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **NA.**
- 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 **NA.**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/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.
- 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? **Yes.**
- 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 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, water quality minimal.**
- 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? **Yes.**
- iv) Are all the IHHs toilets functional or not? **Functional.**
- 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? —
- 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? In the village not in Bhawan.
- 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? 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 MPA ✓
- ii) Have all the eligible households registered in PDS or not? —
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes.
- 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? NO.
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO.
- 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 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? partially.
- vi) Are all the eligible households getting benefits from IAY or not? partially. Installments are pending.

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) 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.....
- 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..... N.D.
- 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>) yes

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 (list framed & incorporated in GPDP).

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	1957	1692	In the process; finger print of minors in the
Janani suraksha yojana	—	—	—
OLD AGE pension	64	64	NIL
Widow pension	17	17	NIL
Disability pension	11	11	NIL
Domicile certificate	600	600	—
Kisan credit card	451	451	
PM kisan sammannidhi	205	107	verification process going on.

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

Land pass book	500	490	In the process.
Registration of village vendors on GEM portal	400	01	—
Registration of village contractors on jktenders portal	All	07	—
Registration of village contractors on PWD portal	All	07	—
Incomplete buildings/projects	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted
- 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 *NA.*
- How many registered for rehabilitation under government programme *NA.*

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	plan s no. 021	2021-22	99051.0	Yes.	Yes	No.
PMAY	Aminia Bano	- do -	150000	Yes.	Yes.	No.
IHHL UNDER SBM-G	Mohd. Jafar	- do -	12000	Yes.	Yes	No.
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 900

Total attended : 10

Proceedings:

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

problems & issues faced by women in relation to rights, Health, participation in Governance. were discussed. Threadbare.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended = 20

Proceedings:

The issues/problems faced by children were highlighted. They were made aware about their rights & development.

(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)	01 village Haat under NRLM-	Yes.
	PMAY houses if any ready for inauguration	Construction NA. going on.	-
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	NA.	NA.
	Sports kits	Sports Kit distributed to School GMS.	
	Village cultural events	performed by girl students of GMS - Bawaya	
	JJM assets/projects	NA.	NA.
	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	Link road from Pnagay Road to Gufarbusti.	Completed	There is dire need of attention of the same to Gufarbusti & Bulamull Bksh.
2	Protection Bunds to all Marginal Sheds.	Action Not taken.	
3	! Any Sheds incompleteness	partial Imple-	
4	Protection Bund around	entation-	
5	Ashtan Nalla.	Action not taken.	
6	/	/	
7	/	/	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Khidmat Centre in the Balga	^{not} Action taken.	
2	Drinking water Supply from Daksum		
3	plant to Niamatpore	Action not taken.	
4	Protection Bunds for flood prone areas & land slide prone areas	Action not taken.	
5	Drainage system needs	^{not} Action taken	
6	proper attention.		
7	/	/	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Lack of Electricity Infrastructure, interrupted power supply.	Partial Imple-	
2	Unirrigated lands	mentation.	
		Action ^{not} taken	
3	Water supply	Action not taken	

4	Macadamization of dilapidated roads.	Partial implementation.
5	Water supply & electricity	

IV. Major Problems- B2V2

1	Interrupted water & power supply	
2	Renovation of school building	
3	Renovation of Drainage system.	
4		
5		

V. Major Problems- B2V3

1	water supply from	No Action taken.
2	Damsun plant	
3	irrigation facility.	— do —
4		
5		

VI. Major Complaints- B2V1

1	Lack of Health & Family	Action not taken.
2	welfare facility	
3		

VII. Major Complaints- B2V2

1	Lack of water supply & good & sufficient electricity.	Partial implementation.
2	Renovation of school buildings	No Action taken
3		

VIII. Major Complaints- B2V3

1	Repairment of damaged irrigation	No Action taken.
2	Canal from their put to Draway	No Action taken
3	Connection of Drinking water supply.	—
	Absence of Drainage system	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD.
2. **LEAST RESPONSIVE DEPARTMENT:** All; PHE; PDD; Irrigation & Flood Control; Bank; R&D, Health.
Only ASHA & ICD workers are fully involved in their mission & work. It is a neglected Halqa as per my first hand experience.

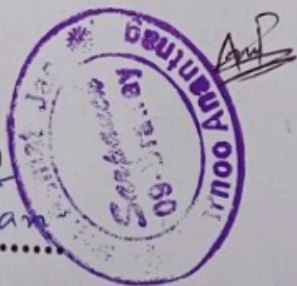
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The demands/issues raised during previous backlogs were not fulfilled.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Water supply Connected; Kidney Centre; Irrigation Canal.</i>
III	Overall assessment of the visit and suggestions: <i>People are not willing to participate (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) in BZV. Only Gram P. showed some involvement. Even we couldn't finalise the GPD due to less no. of people involved.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = <i>05</i>
V	Only RDD is involved in works/development of GP, Other departments are totally absent & non involved.
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer, MR. JAMSHEED AHMAD BHAT, has stayed in the PH- Arway for Two (02) Days - 31/10 - 01/11 and audited & evaluated the functioning of Govt. offices/ departments & works/projects operating in the Halqa. Hence Certificate is issued in his favour.

Signature of Sarpanch

Name *Asmat Jam*



Signature of the Visiting Officer

Name *MR. JAMSHEED AHMAD BHAT*

The GRS/TA are very active in the rural areas. Their services in the aleftt. are highly valuable. It is strongly recommended that they should be fully absorbed in the RDD Deptt on full time/permanent basis.