



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em-ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukat Abhiyan



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: SUHEEL AHMAD DAR
 Designation: LECTURER
 Department/ place of posting: EDUCATION / BHSS HAFROO BATAPORA
 Mobile No: 9596381104
 Email ID: Suhailshahi40@gmail.com
 Home District: BUDGAM
 Dates of visit: 30-10-2022 to 31-10-2022

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: WATAKALOO
 Local Government Directory(LGD) code of the Panchayat: 241417
 Name of CD Block: NAGAM
 Name of Tehsil: CHADDOORA
 Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 594
 Population (approx) of the Panchayat: 4530





AY 1- ACTIVITIES

SCHEDULE 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 140
15. Amrit Sarovars – details, location, condition NA
16. Government offices- details, whether functional or not All Govt. offices in the GP are functional.
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), ✓
22. List of Incomplete Buildings- names, year of construction PHC, 2016
23. List of Underutilized Buildings- names NA



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 Nigraani, Beams, Janbhagidari, Digital J&K	CSC available in the Gp Sensitization about various Schemes done Work Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	PHC. Pending work to be completed soon as ordered by concerned Dept.
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Lack of Infrastructure Inadequate Staff Ambulance drive demanded
Youth clubs	Meet, interact, seek suggestions	Playground demanded by youth of Gp
SHG	Meet, identify problems, seek suggestions	Few hamlets without any SHG due to lack of cooperation from people
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	→ All Schools without Compound walls. Renovation of building needed at Gms. Brijpathuri.
Swachh SBM	Evaluate	85% target achieved, rest under process.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground in the Gp.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory Plantation drive already held by Gp.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	A well organized cultural event was held wherein school children participated and performed.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Information about all Schemes given to the people.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Storage tank/Reservoir doesn't suffice the huge population. Shortage of electric poles and pole connectivity.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. No sports activities are being organised as there is no playground in the Panchayat Halqa.
2. Dixyang camps for ensuring disability aid yet to be held.
3. Identification, delineation and demarcation of tourist destinations circuits, themes, treks not done in respective Panchayat Halqa.
4. Not any programme of Tribal, skill development, cooperative science and technology held.



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 : 15
Details of the bank sanctioning it: J&K Bank Lolipora
Total amount involved: 71.25 Lakhs

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

DAY 2

- a. No of Individual Compost Pits constructed 42
- b. No of Individual Soak Pits constructed 40
- V. No. of Biodiversity management committee meetings held: 0
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: Nil
- XI. No of grievances disposed of at Panchayat level: NA
- 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 ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	NA NA 01 01	NA NA 01 01	NA NA Fayaz Ahmad Dar Smtiyaz Ahmad
	SCHOOL EDUCATION: (6 Schools) TEACHER HEAD MASTER ANY OTHER	33 01	31 01	→ Gulshana Akhter (Head Master)
	JAL JEEVAN:	04	04	Bashir Ahmad Gauri Gh. Hassan Dar Ab. Hameed Dar Gh. Hassan Mengro
	PDD: LINEMAN JE ANY OTHER → Inspector	01 NA 01	01 NA 01	Gh. Mohammad Dar NA Ab. Ghad Bhat
	FOOD & CIVIL SUPPLIES	03	02	Ab. Rashid Bhat Bashir Ahmad Bhat
	AGRICULTURE & ANIMAL HUSBANDRY	04	02	Smtiyaz Ah Moud Yousuf Dar
	SOCIAL WELFARE	NA	NA	NA
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07 01 03 02	07 01 02 02	→ Rehana Gul → Dr. Ab. Majeed, Gh. Ahmad Dar → Dr. Muzaffar, Dr. Shafiq
	ICDS ANY OTHER DEPARTMENT Horticulture Sheep Husbandry	08 NA 03	08 02 01	Fayaz Ahmad, Reyaz Ahmad Malik Syam



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
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 _____
- 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. 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
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Gp has Constructed Soakage pits.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes (100%)
- 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? 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-----0-----
- 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? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? No
- 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? 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----0-----

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓

Number of women beneficiaries headed households covered under PDS system.....150.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....32.....

Other infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

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 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 → 03 Tariq Ahmad Bhat, Mohd. Saifi Shah, Samiullah Wazir

BIODIVERSITY REGISTER PHOTOS Register not maintained

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Meetings not 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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

Tourist places which need to be developed *NA*

Specific product which needs to be developed *NA*

Tourism- home stays *NA*

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given *list formulated and handed over to Panchayat body.*

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	3110	2309	Under Process
Janani suraksha yojana	41	41	-
OLD AGE pension	204	204	-
Widow pension	34	34	-
Disability pension	21	21	-
Domicile certificate	4000	3500	No follow up
Kisan credit card	439	250	No follow up
PM kisan sammannidhi	464	464	-



Land pass book	439	10	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	Nil	nil	—
Incomplete buildings/projects	01	01	Funds not released

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

<u>Name of the Scheme</u>	<u>Details of work</u>	<u>Year of approval</u>	<u>Amount approved</u>
MGNREGA	1. Development of spring with Drain Near Jameh Masjid Sharief Heepora at Watakhaloo	2021-22	168511/2
	2. Earth filling of Public Park at Watakhaloo	2021-22	186417/2
	3. Diversion of Nallah Apzari including dredging from Chan Mohalla to Mir Mohalla at Watakhaloo Phase I	2021-22	492795/2
	4. Dev. of Road from Bajpazhi to Hmladi Bwo. Bed cutting and widening.	2021-22	183340/2
	5. Diversion of Nallah Apzari including dredging from Chan Mohalla to Mir Mohalla Phase 2nd	2021-22	183102/2
			<u>Amount Paid</u>
IHHL UNDER SEM-G	1. Moud. Shafi Shah 90 Mukarak Shah	2022	12100/2

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	→ Details on Page 30.A	NA	NA	YES	Yes	Nil
PMAY	NA	NA	NA	NA	NA	NA
IHL UNDER SBM-G	→ Details on Page 20.A	NA	NA	YES	Yes	Nil
CSC UNDER SBMG	NA	NA	NA	NA	NA	NA
AMRIT SAROVAR	NA	NA	NA	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended: 60

Proceedings: 1. Participation of women in Grass root democracy.

(Pl insert pointers to be discussed there - refer palli proceedings) 2. Participation of women in welfare schemes of different departments.

3. Active role of women in healthcare programmes 4. Encouraging role in social development.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 40

Proceedings: 1. Career progression in different academic and professional courses

2. Sports activities to be adapted for better health.

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

3. Discussion on 'NASHA MUKHT BHARAT'

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)	NA	NA
	PMAY houses if any ready for inauguration	NA	NA
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	NA	NA
	Sports kits	NA	NA
	Village cultural events	Organised	Yes
	JJM assets/projects	NA	NA
	Any other to be identified at ^{Panchayat} district level Roads	2	Yes

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 #
Urgent Public Requirements/ Demands- B2V1			
1	Main road connecting Gp needs Macadamisation	Road Macadamised	
2	Adequate staff and Ambulance for PHC	Ambulance allotted Inadequate staff still there	
3	Education zone needs to be replaced	No action taken	
4	PHC building construction	Construction under process	
5	Protection bunds and drains	Action Taken	Work taken up by respective deptt.
6	Road from Bajpathi to Holiady	Earth cutting Completed	upgradation work also taken up
7	Renovation of Various Govt. offices in the Gp	No action taken	
Urgent Public Requirements/ Demands- B2V2			
1	upgradation of link roads and connectivity within Gp	No action taken	
2	Inadequate staff for PHC	Still a problem	
3	Protection bunds and drains	Action Taken	
4	Ambulance for PHC	Ambulance allotted but no driver for the same.	
5	PHC Building Construction	work not completed	
6	Education zone to be replaced	Still not done	
7	Road from Bajpathi to Holiady	Earth cutting done. Needs upgradation and protection bunds.	
S.NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Main road upgradation	Completed	
2	Capacity increase of water reservoir	work going on	
3	Installation of poles and new wire lines	No action taken	

Inadequate staff in High School

No action taken

Bifurcation of PH into two Halgas needs to be done

No action taken

Major Problems- B2V2

Poor road Connectivity

Main road macadamised
Link road problems still there

Education Zone not being replaced

Still no action taken

Soil erosion and land sliding

Protection Gunds constructed

Inadequate PHE staff

Still a problem

No driver for ambulance

No action taken

Major Problems- B2V3

Change of Education Zone

Still not done

Poor inner road Connectivity

No action taken

Capacity increase of water reservoir

Construction of reservoir going on

Macadamisation of link roads

No action taken

PHE construction yet to be completed, foundation laid in 2016

Still a problem

Funds not released on time

Major Complaints- B2V1

Main Road Macadamisation

Action taken, work completed

No road connectivity to Hurlady village

Earth cutting done, upgradation taken up.

Major Complaints- B2V2

PHE construction yet to be completed

Still a problem

No driver for ambulance

No action taken

Major Complaints- B2V3

Bifurcation of Halgas into two Panchayat Halgas not done

Still a problem

Change of Educational zone

No action taken

Capacity increase of water reservoir

work under process



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Agriculture, Horticulture and RDD
LEAST RESPONSIVE DEPARTMENT: RRB, PDD and PMGSY.

GENERAL ASSESSMENT OF THE VISITING OFFICER

Major complaint brought to the notice of the Visiting Officer: 1. Bifurcation of DH into two halas not done.
2. PHC building construction still not completed
3. No driver for ambulance despite repeated requests.

Major/urgent public demands that was/were reflected earlier but have not been addressed so far: 1. Banjarwani to Yasmarg road (2km only). 2. Playground for the Panchayat Halqa. 3. HT lines to be shifted on road sides. 4. Pot (abon) to Wada area - 11th road. 5. Street lighting.

Overall assessment of the visit and suggestions: Satisfactory, Panchayat functionaries have maintained the good relations and have done all the good work for the upliftment of the GP.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) [6] [Six]

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

Signature of Sarpanch
Name: Prakash Bhat

Signature of the Visiting Officer
Name: Surendra Kumar



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

Demands of panchyat body watakuloo B2V4

- 1 Dev of road qanie mohalla to arkhalnadi at putlaban [R&B]
- 2 C/o crate protion govt middel school bajiphtrie to kulkul chan mohalla and nalla putlabn [FLOOD]
- 3 Link road kulkul to fayaz ahanger black toping [R&B]
- 4 C/o fecing and walling jammia mashid herpora
- 5 C/o fencing with rwall publice park hajan mohalla
- 6 P/bund at gh mohiudin waqay to rehman dar and others
- 7 Intalation of LT polls with wire all ward at watakuloo [PDD]
- 8 Culvut bridge ahanger mohalla to kackoot road
- 9 Change of HT line CC NAR shifted by bahiphtre to huladay [PDD]
- 10 Dev of road pmqsy road to beqhi mohall and chan mohalla
- 11 C/o road with r/wall farooq qanie to hassin qanie and others at wouder mohalla
- 12 Dev of road pmqsy road to qanie dooba darwan nad [R&B]
- 13 Fencing and rwall makbra at wader mohalla at watakuloo
- 14 C/o lane jammia mashid shareef to mushtiq najar and
- 15 Imp of gursnaq at ahanger mohalla at watakuloo

- 16 C/o saters steps and lane and rwall pmqsy road to roof
ahanger farooq ahanger and ohters at ladbal
- 17 Construction of road at bajiphtre to kargam 4 km [PMGSY]
- 18 Intalation of two numbers tarnsforam with ahanger
mohalla new colenay ladbal and hulladay [PDD]
- 19 C/o darine pmqsy road to hamid khanday and lanes kulkul
chan mohalla
- 20 C/o lane with p/bund from pmqsy road to peer mohalla
- 21 C/o lane with rwall near house of manzoor dar and others
at hajan mohalla watakuloo
- 22 C/o lanes with rwalls drines [ST] wards mamdin paswool
to laldin khatna at bajiphtri at watakuloo
- 23 C/o crate pertion near nalla dab nadie and other nalls
[iqgration]
- 24 C/o saters steps pmqsy road to qull najar an crate
perotion at chan mohalla nalla apzrie
- 25 C/o lanes and dreans with rwalls at upper chan mohalla at
watakuloo
- 26 New four numbers aangenwadi centers
 - 1 Kulkul chan mohalla
 - 2 ahanger mohalla
 - 3 huladay bajiphteri
 - 4 hajan mohalla

27 imp of dammaged rumick line and others inner pipelines
[PHE]

28 C/o road putbulan to wader mohalla [R&B] 4 KM

Certificate of Presence.

Sarpanch of the RJP Watakuloo certify
the Visiting Officer has stayed in
RJP for two days on 30th and 31st
October 2022.

Tarun Arun Bhat
Sarpanch
RJP Watakuloo