



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Farooq Ahmad Bader
Designation: Assistant Ex. Engineer
Department/ place of posting: POO / Electric Sub-Division Anantnag
Mobile No: 7006594242
Email ID: erfarooqbader1@gmail.com
Home District: Anantnag
Dates of visit: 02/03 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: Rakhi Hassenpora
Local Government Directory(LGD) code of the Panchayat: 289234
Name of CD Block: Bijbehara
Name of Tehsil: Bijbehara
Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 560
Population (approx) of the Panchayat: 3500



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
Kanal Dev Deptt	Jondigga An Lone	LKS
ICDS	Shahindara Bano	ANW
Agiculture	Basu's An Wani	AEA
Education	Ali Mohd Das	Teacher
Revenue	Ab Haroon Shah	Patwari
POO	Nazir An Bhat	LM-II
Shahid-ul-Islam	YSS	Rea
Animal Husbandry	Fauzia Yousuf	Veterinary Pharmacist
Soil Welfare	Mumtaz Bano	MTS
NRLM	Chasfoda	NRLM
Horticulture	Mohd Yaseen Bhat	HTG-II
Food/CAD	Mohd Ashraf Akle	Assistant Store keeper
Kanal Deptt	Rehana Taffarom	Asst worker

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/needling 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 81
15. Amrit Sarovars - details, location, condition Nil
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction Boys Ms Building Incomplete
23. List of Underutilized Buildings- names Nil



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	Khidmat Centre registered but not functional, however awareness was given on various G2C schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Counter not setup, however representative of the JKB bank was present
Incomplete buildings/projects	Verify whether identification and redistribution done	One no. building of boys MS incomplete/identified
PDS	Visit, evaluate, online status	Visited and found all the beneficiaries are registered on portal.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not available.
Youth clubs	Meet, interact, seek suggestions	Youth Club established but inactive.
SHG	Meet, identify problems, seek suggestions	Only one SHG is active in the village.
PMAY	Inspect, Inaugurate	05 no. houses under PMAY which are near completion, only one instalment released.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available with sufficient staff.
Swachh SBM	Evaluate	LIP has been declared OOF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground available, one sports kit distributed and one sports activity organised.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation has been done in schools / Angan Centre
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Could not be held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different departments listed out exhibition of various schemes during the event.
al Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified scarcity of drinking water in the village and there is need of WSS along with filtration plant through which clean water can be tapped.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Department	Work/Deliverable	Achievement
01.	Revenue	Land Passbooks generated/distributed	50
02.	J&K Bank	Self Employment drive	01 (under PMEGP)
03.	RDD	Identify Candidates for Skill training under HIMAYAT	20
04.	IT	CSC/IT Camps	Awareness about various Schemes given.
05.	IT	Awareness of Jan Bhagideri among PRFs/general Public	Awareness given
06.	YSSS	Inspection of Mayfield and ensure that one sports event is held	Done.
07.	Revenue/RDD	Inspect office of Patwari, VW and ensure that name and phone number of Patwari/VW is painted on the wall of the office.	Checked and found ok



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 : 02

Details of the bank sanctioning it : JLR BANK AHMEDNAGAR

Total amount involved : 15 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. *Held*

DAY 2

No of Individual Compost Pits constructed 200

No of Individual Soak Pits constructed 50

No. of Biodiversity management committee meetings held: NIL

Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes: Yes/No *(Yes) (Sarpanch)*

Are Sarpanchs being involved in start/inauguration of activities: Yes/No *(Yes) (Sarpanch)*

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *(Yes) (Sarpanch/Panchs)*

Whether grievance redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: NIL

No of grievances disposed of at Panchayat level: NIL

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *(Yes) (Sarpanch/Panchs)*

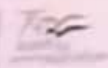


HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA			Talat Mahmood (BDO) Majid Ahmad (JE) Imtiaz Ah Lone (GRS) Syed Arif (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Shaukat Ah (lm), Gh Rasool, Ali Memon, Bilal Ah, Shaukat Ah, M Amin, Shahr Ah, Firdousa, Munera, M. Ayub, Shahid Hussain, Jameela, Lateef Ah, Shahzade, Zahra, Amina, Shigab Shahida, Shahreena
	JAL JEEVAN:			Asima (JE) Nigar Ah Bhat (WS) M. Shaban (ACM) M Amin Gani (POL)
	PDD: LINEMAN JE ANY OTHER			M. Usman (JE) Nariz Ah Bhat (LM) Shah Ah Shah (LM) Pervez Ah / Lih. Nahi (POL)
	FOOD & CIVIL SUPPLIES			Mona Ashraf (SK) Zare Bashir (SK)
	AGRICULTURE & ANIMAL HUS- BANDARY			Shameem Ah Nairi (PS) Fozia Yousuf (VP) Azad Hussain Nari (SVP)
	SOCIAL WELFARE			Shameema Bano (ANW) Rafeeqa Bano (ANW)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Shabnam Bano (ASHA) Rihane tabesum (ASHA) Kanas Jan (ANM) Zintkhat Alam (ANM)
	ANY OTHER DEPARTMENT			

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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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No, Awareness Required in this regard

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 Partly done

Has the Climate Resilience Plan been developed for the GP? Yes /No

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, in some areas.

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

Do all the eligible individuals been provided the Golden Card? No, There is pending

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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
- How many Bal Sabha's were organized in the Gram Panchayat? 05/Yes
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

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? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- 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
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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? Yes
- 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 under MAY

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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 52
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 32

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ✓
- 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 Done
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

Committee not constituted yet.

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>)

Done

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	2200	1950	Newborns/Persons having fatigue joint problems
Janani suraksha yojana	33	22	New beneficiaries
OLD AGE pension	38	38	NIL
Widow pension	08	08	NIL
Disability pension	11	11	NIL
Domicile certificate	3500	2000	Not applied for
Kisan credit card	439	439	NIL
PM kisan sammannidhi	160	160	NIL



Handpan book	700	100	Major cross check of details of beneficiaries
Registration of village ver- dies on GSD portal	-	-	-
Registration of village con- struction on Jkpanchayat portal	00	00	1 not
Registration of village con- struction on PMU portal	-	-	-
Incomplete buildings/jms part	01	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MURT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness programmes held
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal Yes
- How many drug addicts in the village Not identified/reported
- Whether reported to the Deputy Commissioner No
- How many registered for rehabilitation under government programme None

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	EP Bored out different spots	2021-22	3.44 lac	Yes	Yes	Nil
PMAY	Mukhtiyar Ab Gaur	2021-22	1.70 lac	Yes	Yes	Nil
IHL UNDER SBM-G	Mohd Hussain Dal	2021-22	0.12 lac	Yes	Yes	Nil
CSC UNDER SBMG	CSC NEAR Masjid Tanheed	2021-22	2.00 lac	Yes	Yes	Nil
AMRIT SAROVAR	NA	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 75

Total attended 09

Proceedings: Schemes like PMMY, JSY and Menstrual assistance were discussed (Pl insert pointers to be discussed there – refer palli proceedings) to aware women

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings No attendants

Total children in the village above the age of

Total attended

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 JKSRIM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	N/L	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	one Sports kit distributed	-
	Village cultural events	one Sports kit -	-
	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	Bund around The Vishu River	Partly done	There is scope for more.
2	Electric Poles and wiring		
3	Drinking water/urigation pump set	No	-
4	Road Reparements	Yes	-
5	Buildings for school & foot bridge to railway track.	Yes	Foot bridge not constructed
6	Ayush Hospital of 50 bed, Allopathic	No	-
7	Doctor		
II. Urgent Public Requirements/ Demands- B2V2			
1	Flood Protection bund around Vishu River	Partly done	There is scope for more.
2	LIS for agriculture use	No	-
3	Electric Poles wiring and transformers		
4	Construction of Uroad from Bridge Main Road towards Harpora and also from main road to HP Bagh.	No	-
5	Bore welling around Boys Middle School.	Yes	Fencing has been done
6	Ayush Hospital 50 bed/allopathic doctor and Veterinary Centre	No	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Dilapidated Road, HT diversion from houses to main road.	Yes	HT line not shifted yet.
2	Dringation and drinking water supply	No	-
3	Health facilities & Vaccination	No	-

4	No banking facility at Village	NO	-
5	Non availability of Reservoir etc.	NO	-
IV. Major Problems- B2V2			
1	Discrimination Regarding backward Category Status.	NO	-
2	Compensation of damages due to 2004 floods.	Yes	-
3	Work around Vishnu River	partly done	There is scope for more
4	HT diversion towards the area to main road.	NO	-
V. Major Problems- B2V3			
1	HT diversion to avoid any loss of life and property.	NO	-
2	Fresh drinking water supply (filtered)	NO	-
3	Shifting of Medical block & repair and renovation of BM dispens.	NO	Recommended for shifting of medical block to Boggachala
VI. Major Complaints- B2V1			
1	Compensation of damage due to 2004 floods is yet to be received from concerned department (revenue).	Yes	-
VII. Major Complaints- B2V2			
1	Shifting of HT line.	NO	-
2	Fresh drinking water supply.	NO	-
3	Shifting of Medical block from Barman to Boggachala.	NO	Recommended for shifting
VIII. Major Complaints- B2V3			
1	The people of the GP feel discriminated as half of the Village is under backward status and some portion is left out which should be sorted out in priority.	NO	-
2	Medical block be shifted from Barman to Boggachala.	NO	Recommended for shifting as it is a long pending demand.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>No major complaint received.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

ii) The major/urgent Public demand like water supply Scheme, Left Migration Scheme, Diversion of HT line from residential area to main road, Shifting of medical block from Daimoh to Bijbehara and construction of flood Protection bunds have not been addressed so far.

iii) The GP is presently without Sarpanch and Panchayat as a result of which the functioning of the GP has badly affected the overall development of the Panchayat. *we looked into a priority.*

Signature of Sarpanch

Signature of the Visiting Officer

Name *IMTIAZ AHMED LONE*

Name *Farooq Ab. Bader*

A.G.R.S.
Imtiaz Ahmad Lone
Pvt. Talqa *Lakhi Harnaga*
Block *Bijbehara*

Certified that Sh. Farooq Ah Bader
Vo Panchayat talqa Lakhi Harnaga
has stayed in the GP for
2 days and one night.

A.G.R.S.
Imtiaz Ahmad Lone
Pvt. Talqa *Lakhi Harnaga*
Block *Bijbehara*