

A) Details of Reporting Officer:

Name: Firdous. Ahmad. Pir.
Designation: Lecturer
Department/ place of posting: Education / HSS Shutloo
Mobile No: 6005077467
Email ID: Sameenamakhdooni @ g.mail. com.
Home District: Baramulla
Dates of visit: 02-11-2022 — 03-11-22

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: PH 5 Chatloora
Local Government Directory(LGD) code of the Panchayat: PH-5.
Name of CD Block: Rafiabnd
Name of Tehsil: Watergam
Name of District: Baramulla.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 370
Population (approx) of the Panchayat: 2756.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private (Declared unsafe)
 - b. New/needing 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 $71 + 58 = 129$
15. Amrit Sarovars – details, location, condition – NIL
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Religious tourism (Ziyarat Dastg Seb).
- x 19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names NIL

AMRIT SAROVARs	Visit, verify *	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigroni, Beams, Janbhagidari, Digital J&K	visited CSC and generated general awareness about different schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Water Tanker is not for sanction of new water scheme - J
PDS	Visit, evaluate, online status	- Every citizen should have access to food, most
PHC	Visit- evaluate, status of staff, equipment and quality	visited CHC, post of pharmacist vacant.
Youth clubs	Meet, interact, seek suggestions	opening of small scale cottage industry
SHG	Meet, identify problems, seek suggestions	Interest free loans should be provided
PMAY	Inspect, Inaugurate	Inspected 29 were under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory, the students are responsive and the school is praiseworthy.
Swachh SBM	Evaluate	ODF, Improvement in cleanliness
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	visited play field and participated in cricket game.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive organised.
Village cultural event Dangaal/ Haat/Mela	Participate in; ensure that it is held	village cultural event Haat held & participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition and awareness of different schemes by
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Lack of safe drinking water tanky is defunct.

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 : *NIL*

Details of the bank sanctioning it : *NIL*

Total amount involved : *NIL*

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 *NIL*
- b. No of Individual Soak Pits constructed *- 78*
- v. No.ofBiodiversity management committee meetingsheld: *2*
- vi. Isthe 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 ✓ (*Panchs N/A*)
- 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: *NIL*
- 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 ✓

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 Soakage and compost pits for SLWM.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 ✓
- 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 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? NO
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----6-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? Yes, but declared unsafe
- 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? No
- 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? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not?
- 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? 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? Yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----2-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)✓
- iv) Number of women beneficiaries headed households covered under PDS system.....13.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)✓
- 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)✓

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

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1920	80	Aadhar no. not available
Janani suraksha yojana	213	213	NIL
OLD AGE pension	150	150	NIL
Widow pension	45	45	NIL
Disability pension	51	51	NIL
Domicile certificate	2756	1305	Under process
Kisan credit card	300	300	NIL
PM kisan sammannidhi	176	176	NIL

Land pass book	881	40	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	2	2	NIL
Incomplete buildings/projects	1	1	Water Tanky

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted — *Nasha Mukh Abhiyan Pledge, ill effects of substance abuse*
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 *NIL*
6. How many registered for rehabilitation under government programme *NIL*

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	10 Road	202-21	1.93	Yes	Yes	NO.
PMAY	4 NO PMAY	2022-23	6.00 Lacs	Yes	Yes	NO.
IHL UNDER SBM-G	72	2022-23	8.64	Yes	Yes	NO.
CSC UNDER SBMG	2	2021-22	3.60	Yes	Yes	NO.
AMRIT SAROVAR	Land not available	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 331

Total attended 70

Proceedings: Discussed issues related to woman, domestic violence, equal treatment to girl children.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 3-6 yrs - 50.

Total attended 40

Proceedings: - were given chance to Dance & showcase their talent

(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)	Zari work on Fabric / Embroid	Yes
	PMAY houses if any ready for inauguration	No.	Yes.
	Swachh gram projects- segregation sheds etc	No.	—
	Amrit sarovars	Can not identify	—
	Sports kits	Not distributed	—
	Village cultural events	Yes	Yes.
	JJM assets/projects	water Tanky is defunct, Need of w-pump for creation of pressure	No.
	Any other to be identified at district level	NIL	NIL

4	Unemployment of Youth		
5	Sanitation related problem	Yes, SBM	

IV. Major Problems- B2V2

1	Road, Drainage and		
2	macadamisation power shortage	Yes (macadamisation)	—
3	Inadequate w. supply.	NO.	—
4	Unemployment of Youth	—	—
5			

V. Major Problems- B2V3

1	Macadamisation of Inner lines	NO. Yes	—
2	Drinking water shortage	NO.	Pump should be installed
3	Relocation of HT/LT Lines	Under process	
4	Upgradation of HSPW centre	NO.	—
5	Upgradation of Link road to Radipura.	NO.	—

VI. Major Complaints- B2V1

1	Delay in implementation of schemes and projects		
2	Corruption in Dept.	Pledge against corruption free India	—
3			

VII. Major Complaints- B2V2

1	Food Security main issue for poor people.	Yes	—
2			
3	Deserve PHH ration card.	Yes	—

VIII. Major Complaints- B2V3

1	NO execution of work (B2V1, B2V2).	—	—
2			
3	NO major complaint against any official of the Pdt.	—	—

4	Unemployment of Youth		
5	Sanitation related problem	Yes, SBM	

IV. Major Problems- B2V2

1	Road, Drainage and		
2	macadamisation power shortage	Yes (macadamisation) NO.	—
3	Inadequate w. supply.	NO.	—
4	Unemployment of Youth	—	—
5			

V. Major Problems- B2V3

1	Macadamisation of Inner lines	NO. Yes	—
2	Drinking water shortage	NO.	Pump should be installed
3	Relocation of HT/LT Lines	Under process	
4	Upgradation of HSPW centre	NO.	—
5	Upgradation of Link road to Radipura.	NO.	—

VI. Major Complaints- B2V1

1	Delay in implementation of schemes and projects		
2	Corruption in Dept.	Pledge against corruption free India	—
3			

VII. Major Complaints- B2V2

1	Food Security main issue for poor people.	Yes	—
2			
3	Deserve PHH ration card.	Yes	—

VIII. Major Complaints- B2V3

1	NO execution of work (B2M, B2V2).	—	—
2			
3	NO major complaint against any official of the Pdt.	—	—

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD/ICDS/Education
- LEAST RESPONSIVE DEPARTMENT: Fisheries/Sericulture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>No</u>
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) <u>6</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- Major Demands:- Widening of Road from Chatloora to NH 2
Installation of Street lights.
- Demand for water storage tank/Pump should be installed for drinking water purpose.
- upgradation of Health and wellness centre to PHC.
- upgradation of MIS to H/S.
- Trial centre for animal Husbandry.
- Relocation of HT/LT electric wires at different spots.

Signature of Sarpanch

Name G. Hussain
Sarpanch
Halqa Chatloora Rfd.

Signature of the Visiting Officer

Name Firdous Ahmad

It has been observed
that there is lot for improvement
as people are very eager to
have improvement in their
basic needs. Ahmad



Back to village-4 (B₂V₄)

November 02 to November 03, 2022.

Village :- CHATLOORA



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022