

CITIZEN'S CHARTER FOR WATERSHED MANAGEMENT DIRECTORATE, DEPARTMENT OF WATERSHED, GOVERNMENT OF UTTARAKHAND, DEHRADUN



Watershed Management Directorate Indira Nagar Forest Colony Dehradun Uttarakhand www.wmduk.gov.in/www.gramya.in wmd-ua@nic.in

## WATERSHED MANAGEMENT DIRECTORATE

#### **BACKGROUND**

Uttarakhand State is well endowed with Forest and Water resources. More than 12,000 glaciers and 8 major river catchments act as the lifeline for the entire hydrological system of Indo-Gangetic plain. The Himalayan Watersheds are under constant threat of mass wasting and erosion caused by depletion of forest cover, unscientific agronomic practices, hydrologic imbalances and natural calamities. The ever increasing population, the need to provide a better quality of life to the people and the pressure on natural resources is further compounding the problem. Considering the magnitude of the problems, the Uttarakhand Govt. has realized the significance of taking up watershed based planning. A total of about 8 watersheds, 116 sub watersheds and 1110 Micro Watersheds have been identified in the state which are being taken up for regeneration and sustainable development, in phased manner.

In the state, thrust has been given to integrated watershed development programmes. A separate Directorate- Watershed Management Directorate (WMD) has been established as a nodal agency for coordination, monitoring and implementation of integrated watershed development programmes in the state.

As a public service delivery organization which has to work closely for and with the community, WMD is working on the principles of good governance viz. transparency, accountability and responsiveness of administration. The citizen charter of WMD is an endeavor towards achieving the above enshrined principles of good governance in public service delivery. The object of this charter is to work towards efficient public service delivery.

#### **VISION OF WMD**

'To improve the productive potential of natural resources and increase incomes of rural inhabitants in degraded watersheds of the state through socially inclusive, institutionally and environmentally sustainable approaches.'

## **MISSION STATEMENT**

Holistic development of the degraded and rain-fed areas of the state through integrated management of natural resources on participatory basis to achieve ecological balance, income enhancement through increased livelihood opportunities, poverty alleviation, welfare of vulnerable groups including women and landless, equity in benefit sharing and institutional strengthening through capacity building.

## **BUSINESS TRANSACTED BY WMD**

## **PROJECT SURVEY AND PLANNING**

- Project preparation of integrated watershed development projects following guidelines of MoA, MoRD (DLR), MoEF, Govt., of India and external agencies.
- Arrangements of financing from Govt. of India and other external / internal agencies for implementation of watershed projects.
- Coordination with other line departments (Rural Development and Agriculture) and NGOs working on watershed development projects, evaluation and submission of project proposals to the respective Ministry and Aid agency.
- Prioritization of watersheds to be taken up for treatment and project planning.

## **MONITORING AND EVALUATION**

- Progress monitoring of all watershed development programmes / schemes being implemented by Rural Development and Agriculture Departments.
- Development of MIS for quick retrieval and analysis of captured data.
- Monitoring and Evaluation of externally aided projects through external, internal evaluators and participatory monitoring by the community.

## COMMUNITY PARTICIPATION, TRAINING AND DOCUMENTATION

- Achievement of community participation through involvement of PRIs and Community Based Organizations (CBOs) for planning, implementation of integrated watershed development plans and management of assets created.
- Capacity building of communities, community based organizations (CBOs) and PRI institutions through skill development, social and technical trainings, workshops and exposure visits.
- Training and skill upgradation of staff.
- Ensuring equity by way of effective participation of vulnerable groups including women and landless in the planning, implementation and benefit sharing in the watershed project.
- Information Education and Communication (IEC) for awareness generation, transparency and impact documentation.

## **TECHNOLOGY DISSEMINATION**

- Linkage with technical institutions and universities, technical awareness programmes for the rural community and project staff, development of technical modules for technology transfer to the end-user.
- Information dissemination as regards improved technology in the fields of agro based, minor engineering, bio technology and other suitable technology.
- Technology dissemination through grass root level demonstration, trainings and workshops.

## **PROJECT IMPLEMENTATION**

- Facilitation of implementation of externally aided integrated watershed development projects through Multidisciplinary Teams (MDT) trained in participatory approaches.
- WMD is presently implementing three project in a decentralized institutional setup using PRIs as the main planning and implementation agencies. In these projects Gam Panchayats are the implementing units at the village level. The Project are;
  - World Bank funded, Uttarakhand Decentralized Watershed Development Project Phase-II (Gramya-II) in approximately 509 Gram Panchayats in 18 Development Blocks in 8hilly districts of Uttarakhand.

- ii) IFAD funded, Integrated Livelihood Support Project (ILSP) in 187 Gram Panchayats in 7
   Development Blocks in Pauri, Nainital and Champawat districts of Uttarakhand.
- iii) Centrally Sponsored Pradhan Mantri Krishi Sichai Yojana Watershed Development (PMKSY-WD) in selected micro watersheds in all 13 districts of Uttarakhand.

## **DETAILS OF CLIENTS**

Watershed Management Directorate renders services at two levels viz. Government and community. The clients at the two levels are as follows:-

- (i) Government level-
  - The state govt. through Directorate for project planning and implementation of externally aided projects.
  - Line Departments (Rural Development, Forest and Agriculture department) implementing Watershed Development projects.

## (ii) Community level-

- Gram Panchayat
- Revenue Village Committee
- Farmers Interest Group
- User Groups
- Self Help Groups / Vulnerable Groups
- Van Panchayat
- Other community based organizations.

Name of the client	Services rendered
	Government level -
State Government through Directorate	<ul> <li>Arrangements of financing from Govt. of India and other external / internal agencies for implementation of watershed projects.</li> <li>Prioritization of watersheds to be taken up for treatment and project planning.</li> <li>Project planning and implementation of externally aided projects.</li> </ul>
Line departments (Rural Development, Forest and Agriculture department)	<ul> <li>Preparation of watershed development projects following guidelines of MoA, MoRD (DLR), MoEF, Govt., of India.</li> <li>Evaluation and submission of project proposals submitted by Rural Development, forest and Agriculture Department and NGOs etc. to the respective Ministry and Aid agency.</li> </ul>
	Community level
• Gram Panchayat	<ul> <li>Provide technical and financial support in the preparation and implementation of Gram Panchayat Watershed Development Plan.</li> <li>Capacity building support.</li> <li>Support of assistant accountant.</li> </ul>
Revenue Village Committee	<ul> <li>Technical support in the preparation of RVC proposals for GPWDP preparation.</li> <li>Capacity building support.</li> <li>Technical support in the implementation of GPWDP</li> </ul>
Farmers Interest Group	<ul> <li>Group formation.</li> <li>Technology dissemination through field demonstration, training and workshops.</li> <li>Input and capacity building support.</li> </ul>

## DETAILS OF SERVICES PROVIDED TO EACH CLIENT GROUP

Name of the client	Services rendered
	Facilitation of market linkages.
	Development of market infrastructure.
User Groups	Group Formation, input and capacity building support.
Self Help Groups / Vulnerable	Group Formation and capacity building support for skill
Groups	development and IGAs.
	• Technical support in the preparation of IGA proposal for
	vulnerable group fund.
	• Training support for skill development and IGA.
	• Funding and input support for approved IGA proposal.
Van Panchayat	• Technical and financial support in the implementation of
	plantation related activities under the project.
Other community based	• Technical/ Financial and training support as and when
organizations.	required.

## **EXPECTATION FROM THE CLIENTS**

Client	Expectation from the clients
State Government through WMD	Arrangements of financing from Govt. of India and other
	external / internal agencies for implementation of watershed
	projects.
Line departments ((Rural	• Preparation of project proposals as per requisite guidelines.
Development, forest and Agriculture	Implementation of project.
department)	
Community level	
Gram Panchayat	• To discuss & approve all major decisions related to GPWDP
	<ul> <li>Ensure inclusion of disadvantaged groups such as women, poor, SC/ST, transhumant.</li> </ul>
	• Monitor the working of RVC & GP.
	• Sign all appropriate agreements with WMD for participation in the project.
	Assist NGOs in mobilization of village communities.
	<ul> <li>Open project bank account &amp; judiciously manage project funds.</li> </ul>

Client	Expectation from the clients
	<ul> <li>Manage project expenditure as per AWP of GPWDP.</li> <li>Convene Gram Sabhas.</li> <li>Ensure complete transparency &amp; accountability by all GP-level institutions &amp; individuals involved in the project.</li> <li>Collection of Contribution by Beneficiary.</li> </ul>
Water and Watershed     Management Committee	<ul> <li>Lead the process of planning &amp; implementation of GPWDP.</li> <li>Operation of Watershed Account.</li> <li>Community procurement under GPWDP.</li> <li>Procurement of various agencies as per Project Operational Manual.</li> <li>Auditing of accounts.</li> <li>May delegate responsibility for implementation of Village Watershed Development Plans to RVCs (this will include financial management and procurement responsibilities)</li> <li>Submit timely monthly and annual financial reports to WMD.</li> <li>Ensure that the GP annual accounts are audited on a timely basis and submitted to the WMD.</li> </ul>
Revenue Village Committee	<ul> <li>Lead the process of preparing RVC Proposals.</li> <li>If contracted so by the GP, implement GPWDP at the village level.</li> <li>Ensure equity for all, especially the disadvantaged groups.</li> <li>Collection of beneficiary contribution.</li> </ul>
Farmers Interest Group	<ul> <li>Participation in demonstration activities.</li> <li>Adoption of improved technology.</li> <li>Participation in Agribusiness activities.</li> </ul>
User Groups	Management and maintenance of assets created.
SHGs / Vulnerable Groups	<ul> <li>Participation in IGA activities and capacity building.</li> <li>Sustainable and self reliant.</li> <li>Income enhancement.</li> </ul>
<ul> <li>Van Panchayat</li> </ul>	<ul> <li>Implement all plantation related activities under the project.</li> <li>Coordinate with concerned Forest Department office for technical and management issues.</li> </ul>

## **CONSULTATION WITH USERS/ STAKEHOLDERS**

• Participatory monitoring and evaluation (PME) indicators have been developed and the consultation process with the stakeholders (Community) is carried out regularly.

## **COMPLAINT / GRIEVANCE REDRESSAL MECHANISM -**

- A website for registering complaints at https://cmhelpline.uk.gov.in/ is available. Stakeholders are welcome to use this facility. They can also write through the e-mail ID: <u>wmd-ua@nic.in</u>; through postal correspondence at the following address– The Office of the Chief Project Director, Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun PIN- 248 006.
- Under RTI Act, public information cell have been established at the following offices-

SI. No.	Name of Office	Location	Telephone /Fax/E-mail
1.	Chief Project Director, Watershed	Dehradun	0135-2768712/2762839/
	Management Directorate		<u>wmd-ua@nic.in</u> , cpd-wmd.uk@gov.in
			cpu-wind.uk@gov.in
2.	Project Director, Garhwal	Muni-ki-Reti,	0135-2437010
		Rishikesh	pdgarhwal-wmd.uk@gov.in
		(Tehri Garhwal)	
3.	Project Director, Kumaon	Haldwani	05946-283068
		(Nainital)	pdkumaon-wmd.uk@gov.in
	UD	WDP Phase-II	
4.	Deputy Project Director, Dehradun	Vikasnagar	01360- 253013
	Division	(Dehradun)	Mob: 9412046815
			udwdpvksn-wmd.uk@gov.in
5.	Deputy Project Director, Tehri Division	Thatyur (Tehri	01376-246400
		Garhwal)	udwdpthat-wmd.uk@gov.in
6.	Deputy Project Director, Pauri Division	Pauri	01368-226434
			Mob- 9412056136
			udwdppauri-wmd.uk@gov.in
7.	Deputy Project Director, Almora	Almora	05962-2254067
	Division,		udwdpalm-wmd.uk@gov.in
8.	Deputy Project Director, Pithoragarh	Pithoragarh	05964-227285, Mob- 9412087916

SI. No.	Name of Office	Location	Telephone /Fax/E-mail
	Division,		udwdppith-wmd.uk@gov.in
9.	Deputy Project Director, Bageshwar	Bageshwar	05963-221003
	Division,		Mob: 9411103641
			udwdpbag-wmd.uk@gov.in
10.	Deputy Director, PMU	Dehradun	Mob: 9412057374
			udwdppmu-wmd.uk@gov.in
11.	Deputy Project Director, Uttarkashi	Uttarkashi	Mob: 9411113123
			dpduttarkashi@gmail.com
12.	Team Leader, ASEED PNGO, UDWDP-II	Augustmuni	Mob. 9760553376
	Rudraprayag Division.	(Rudraprayag)	aseedudwdp2rudraprayag@gmail.com
		LSP Project	
13.	Deputy Project Director, Watershed	Pauri	Mob: 9412032410
	Management, Pauri Division.		ilsppauri-wmd.uk@gov.in
14.	Deputy Project Director, Watershed	Haldwani	05946-222498
	Management, Nainital Division.	(Nainital)	Ph. 05946-222498
			ilsphald-wmd.uk@gov.in
15.	Deputy Project Director, Watershed	Champawat	05965-230122
	Management, Champawat Division.		Mob. 9411113414
			ilspchamp-wmd.uk@gov.in

• All complaints will be acknowledged by us and final reply will be given within 30 days.

# Main Services / Transaction (For externally aided projects- ILSP & UDWDP-II)

S.	Services/Transactio	<b>Responsible Person</b>	Email	Contact No.	Process	Document		Fees	
No	n	(Designation)				Required	Categ ory	Mode	Amo unt
1.	Arrangements of financing from external agencies after approval from Govt. of Uttarakhand and Govt. of India for implementation of watershed projects.	Shri Anand Bardhan (IAS), Chief Project Director	wmd-ua@nic.in cpd-wmd.uk@gov.in	0135-2768712, Fax-2762839	Submission of proposal by the State Govt. to Govt. of India.	As per procedures required by State Govt., Govt. of India and external Agency (IFAD/ World Bank)	N/A	N/A	N/A
2	Prioritization of watersheds to be taken up for treatment and project planning.	Mrs. Neena Grewal (IFS), Additional Director (Planning)	wmd-ua@nic.in	0135-2764244, TeleFax-2760170	GIS based planning based on State of Environmental degradation, remoteness and lack of infrastructure and poverty in the micro watershed / watershed	As per procedures required by State Govt., Govt. of India and external Agency (IFAD/ World Bank)	N/A	N/A	N/A
3	Monitoring and Evaluation of all Watershed Projects.	Sh.Maan Singh, (IFS), Additional Director – Monitoring & Evaluation	wmd-ua@nic.in	Tele Fax 0135- 2760362	Monitoring & Evaluation of project implementation as per the monitoring action plan involving external consultant, internal monitoring and participatory monitoring by communities.	As per procedures required by State Govt., Govt. of India and external Agencies	N/A	N/A	N/A
4	Project planning and Implementation of Integrated Livelihood support	Mrs. Neena Grewal, Project Director Integrated Livelihood support project (ILSP)	pdilsp-wmd.uk@gov.in	Tele Fax 0135- 2760362	Signing of project agreement between state Govt., Govt. of India and funding	As per procedures required by State Govt., Govt. of India and external Agency	N/A	N/A	N/A

	project (ILSP) with funding support from IFAD				agency, placement of officers	(IFAD)			
5	Implementation of Pradhan Mantri Krishi Sinchai Yojna – Watershed Development (PMKSY-WD)	Sh. Maan Singh (IFS),Addl. CEO- SLNA, Uttarakhand	aceosIna-wmd.uk@gov.in	Tele Fax 0135- 2760362	Financial and other implementation related processes alongwith DoLR, Gol .and PIAs	As per duties assigned under common guidelines for watershed project, 2008 and subsequent modification.	N/A	N/A	N/A
6	Project planning and Implementation of Uttarakhand Decentralized Watershed Development Project (UDWDP) Phase-II	Mrs. Neena Grewal (IFS), Project Director UDWDP-II	wmd-ua@nic.in	0135-2764244, TeleFax-2760170	Signing of project agreement between state Govt., Govt. of India and funding agency, placement of officers	As per procedures required by State Govt., Govt. of India and external Agency (World Bank)	N/A	N/A	N/A
7	Implementation of ILSP at division level	DPD Pauri DPD Champawat DPD Nainital	IIsppauri-wmd.uk@gov.in IIspchamp-wmd.uk@gov.in IIsphald-wmd.uk@gov.in	05965-230122 05964-222498	Implementation and monitoring of project activity	As per guideline of project and external Agency(IFAD)	N/A	N/A	N/A
8	Implementation of	DPD Vikashnagar,	udwdpvksn-wmd.uk@gov.in	01360- 253013	Implementation	As per guidelines	N/A	N/A	N/A
0	UDWDP-II at Division level	DPD Thatyur,	udwdpthat-wmd.uk@gov.in udwdppauri-wmd.uk@gov.in	01376-246400	and monitoring of project activity	of project and external Agency(World	,,,	.,,,,	,
		DPD Pauri,		01368226434		Bank)			
		DPD Almora,	udwdpalm-wmd.uk@gov.in	05962-2254067					
		DPD Pithoragarh,	udwdppith-wmd.uk@gov.in	05964-227285					
		DPD Bageshwar	udwdpbag-wmd.uk@gov.in	05963-221003					
		DPD PMU	udwdppmu-wmd.uk@gov.in	0135-2764244					
		Team Leader ASEED Rudraprayag	aseedudwdp2rudraprayag@g mail.com	09760553376					
			aseedudwdp2uttarkashi@gma						

		Team Leader ASEED Uttarkashi	<u>il.com</u>	09414132144					
9	Planning and Implementation of ILSP and UDWDP-II at Gram Panchayat level in selected project divisions	Concerning water and watershed committee of Gram Panchayat as PIA and Van Panchayat, RVC, FIG, User Groups and vulnerable groups as participants in project planning and implementation			On commencement of project at Gram Panchayat level First year will be utilized for preparation of Gram Panchayat Watershed development plans (GPWDP), next 3 years for implementation works and final year for withdrawal	As per project guideline.	N/A	N/A	N/A
10	Capacity Building of Stakeholders and Project staff through workshop, training and exposure visit	Dr. S.K. Singh Deputy Project Director (Trg) at WMD level and concerning Deputy Project Director ILSP and UDWDP-II at Division level	dpdtrain-wmd.uk@gov.in <u>wmd-ua@nic.in</u>	0135-2764244, TeleFax- 2760170	Capacity Building of Stakeholders and Project staff through workshop, training and exposure visit through reputed institutions and resource persons	As per Training Calender.	N/A	N/A	N/A
11	Prompt grievance redressal	Mrs. Neena Grewal(IFS), Project Director, Administration, WMD Dr. S.K. Singh, Deputy Director, Admin.	wmd-ua@nic.in	Tele Fax 0135- 2761002	<ul> <li>i. Complaint Register</li> <li>ii. Providing intermediate progress made, if required</li> <li>iii. Informing final closure of each complaint</li> </ul>		N/A	N/A	N/A

# Services Standards for Externally Aided Projects- ILSP & UDWDP-II

S.No	Services/Transaction	Success Indicators	Services Standards	Data Source
1	Arrangements of financing from external agencies after approval from Govt. of Uttarakhand and Govt. of India for implementation of watershed projects.	Timely administrative approval/ clarification, release of funds to meet the committed liabilities of Govt. of Uttarakhand for implementation of watershed projects.	Time as per requirement	WMD records
2	Prioritization of watersheds to be taken up for treatment and project planning.	As per project requirement and selection criteria and on the basis of approved SPSS for the department	Time as per requirement	WMD records
3	Project planning and Implementation of Integrated Livelihood support project (ILSP) with funding support from IFAD	Signing of project agreement and placement of officers	Time as per requirement	WMD records
4	Project planning and Implementation of Uttarakhand Decentralized Watershed Development Project (UDWDP) Phase-II	Preparation of project documents, project appraisal by Govt. of India and world Bank, signing of project agreement.	Time as per requirement	WMD records
5	Implementation of ILSP at division level	Implementation and monitoring of project activity	As per AWP.	WMD records
6	Implementation of UDWDP-II at Division level	Implementation and monitoring of project activity	As per AWP.	WMD records
7	Planning and Implementation of ILSP and UDWDP-II at Gram Panchayat level in selected project divisions	Commencement of project at Gram Panchayat level and signing of MoU between WMD and WWMC of the concerned Gram Panchayat for implementing the project	Planning in 1 <sup>st</sup> yr and implementation from 2 <sup>nd</sup> yr onwards	WMD records
8	Monitoring & Evaluation	Monitoring & Evaluation of project implementation as per the monitoring action plan involving external consultant, internal monitoring and participatory monitoring by communities.	Time as per requirement of monitoring action plan	WMD records and RFD for ILSP and UDWDP-II
9	Capacity Building of Stakeholders and Project staff through workshop, training and exposure visit	Capacity Building of Stakeholders and Project staff through workshop, training and exposure visit through reputed institutions and resource persons	As per training calendar	Capacity Building programme
10	Prompt Grievance Redressal	<ul> <li>i. Complaint Register</li> <li>ii. Providing intermediate progress made, if required</li> <li>iii. Informing final closure of each complaint</li> </ul>	7-15 Days	WMD records

# Main Services/Transactions for State Level Nodal Agency (SLNA) Uttarakhand

S. No.	Services/ Transaction	Responsible Person (Designation)	Email	Contact No.)	Process	Document Required		Fees	
							Catego ry	Mode	Amount
1	Preparation of preliminary project reports (PPR) according to allocated target by Gol and as per State Perspective and Strategic Plan (SPSP)	Shri Anand Bardhan (IAS), CEO, SLNA Sh.Maan Singh (IFS), ACEO SLNA	cpd-wmd.uk.@gov.in <u>wmd-ua@nic.in</u> <u>aceoslna-wmd.uk@gov.in</u>	0135-2768712 Fax-2762839 TeleFax 0135- 2760362	<ol> <li>Identification of District wise prioritized MWS for Project Proposals</li> <li>Collection of data, and preparation of tables on prescribed format of GOI.</li> <li>Submission to GOI with presentation</li> <li>Communication of sanctioned projects to the district</li> <li>Approval of PIAs proposed by DWDUs</li> </ol>	SPSP, MWS level projects	NA	NA	NA
2	Release of funds for sanctioned projects from SLNA under PMKSY-WD	Sh.Maan Singh (IFS), ACEO SLNA	aceosina-wmd.uk@gov.in wmd-ua@nic.in	TeleFax 0135- 2760362	<ol> <li>Transfer of funds to designated account at the DWDU level</li> <li>Issue of release order by the ACEO and Finance officer SLNA as joint signatory. With the prior approval of CEO (SLNA)</li> <li>Ensure the utilization of released amount and demand of next installment to Gol from time to time according to requirement</li> </ol>	Sanction order GOI	NA	NA	NA

3	Conduction of capacity building and trainings for all stakeholders	Sh.Maan Singh (IFS),ACEO SLNA	aceosIna-wmd.uk@gov.in wmd-ua@nic.in	TeleFax 0135- 2760362	<ul> <li>i. Empanelment of institutions for trainings and evaluation</li> <li>ii. Appointment of team of technical expert as per GOI instruction from time to time</li> <li>iii. Preparation of manuals and strategies under PMKSY-WD</li> </ul>	Guidelines and instructions from GOI	NA	NA	NA
4	Monitoring and Evaluation	Sh.Maan Singh (IFS), ACEO SLNA	aceosIna-wmd.uk@gov.in wmd-ua@nic.in	TeleFax 0135- 2760362	<ul> <li>i. To Ensure Phase wise Evaluation of all projects through Empanelled evaluating agencies and time to time Monitoring through SLNA, Districts and Technical Experts Level.</li> <li>ii. Establish State Level Data Cell (SLDC) to ensure MIS under PMKSY-WD</li> </ul>	Guidelines and instructions from GOI	NA	NA	NA
5	Prompt Grievance Redressal	Smt Neena Grewal (IFS), Project Director, Administration, WMD Dr. S.K. Singh, Deputy Director, Admin	wmd-ua@nic.in	Tele Fax 0135- 2761002	<ul> <li>iv. Complaint Register</li> <li>v. Providing intermediate progress made, if required</li> <li>vi. Informing final closure of each complaint</li> </ul>				

S.No.	Services/Transaction	Success Indicators	Services Standards	Data Source
1	Preparation of preliminary project reports (PPR) according to allocated target by GoI and as per SPSP	Timely administrative approval/ clarification, release of funds to meet the committed liabilities of Govt. of Uttarakhand for implementation of watershed projects.	As per Guidelines from GOI	SLNA records
2	Release of funds for sanctioned projects from SLNA under PMKSY-WD	As per project requirement and selection criteria and on the basis of approved SPSS for the department	Time as per requirement	SLNA records
3	Conduction of capacity building and trainings for all stakeholders	<ul> <li>i. Empanelment of institutions for trainings and evaluation</li> <li>ii. Appointment of team of technical expert as per Gol instruction time to time</li> <li>iii. Preparation of manuals and strategies under PMKSY-WD</li> </ul>	As per Guidelines from GOI	SLNA records
4	Monitoring and Evaluation	<ul> <li>i. To Ensure Phase wise Evaluation of all projects through Empanelled evaluating agencies and time to time Monitoring through SLNA, Districts and Technical Experts Level.</li> <li>ii. Establish State Level Data Cell (SLDC) to ensure MIS under PMKSY-WD</li> </ul>	Time as per Guideline	SLNA records
5	Prompt Grievance Redressal	<ul> <li>iv. Complaint Register</li> <li>v. Providing intermediate progress made, if required</li> <li>vi. Informing final closure of each complaint</li> </ul>	7-15 Days	SLNA records

# Services Standards For State Level Nodal Agency (SLNA) Uttarakhand

# Grievance Redress Website url to lodge https://cmhelpline.uk.gov.in/

S.No.	Name of the public Grievance officer	Helpline Number	Email
1	Smt Neena Grewal (IFS), Project Director, Administration, WMD	Tele Fax 0135-2761002	wmd-ua@nic.in
2	Mr. Rajkamal Tamta Assistant Director,	0135-2764244, Tele Fax – 0135-2760170	wmd-ua@nic.in

# List of Stakeholders/Clients

S.No.	Stakeholders / Clients	
1	Central Govt. Departments, External Funding Agency-IFAD and World Bank	
2	State Govt. through its departments- Watershed department, Agriculture Department, Forest Department and Rural	
	Development Department, State Steering committee for projects PMKSY-WD , ILSP, UDWDP-II	
3	Scientific and research organization/ Institute etc (viz NIH, CWCRTI, VPKS, GBPIEHD, Pant Nagar Agriculture University, USAC,	
	Land survey Directorate	
4	Local authority in the district and district level steering committee for projects	
5	Kirshi Vigyan Kendra and other technical institution of other departments	
6	Gram Sabha, Gram Panchayats and Water and Watershed Management Committee(WWMC) selected for projects under PMKSY-	
	WD , ILSP, UDWDP-II	
7	Revenue village committee of villages selected for projects under selected for projects under PMKSY-WD , ILSP, UDWDP-II	
8	Van Panchayat selected for projects under PMKSY-WD , ILSP, UDWDP-II	
9	Farmer Interest Groups and farmer federation	
10	Vulnerable Groups in UDWDP-II and ILSP and self help groups in projects PMKSY-WD	
11	All officers and staff of Watershed Management Directorate	
12	Citizen in general	

# Responsibility Centers and Subordinate Organizations (For externally aided projects)- ILSP & UDWDP-II

S.No.	Responsibility Centers and Subordinate Organizations	Contact Number	Email	Address
1	Office of Chief Project Director	0135-2768712, Fax-2762839	wmd-ua@nic.in cpd-wmd.uk@gov.in	Watershed Management Directorate, Indira Nagar
2	State Level Nodal Agency	Tele Fax- 0135- 2760362	aceoslna-wmd.uk@gov.in	Forest Colony, Dehradun Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun
3	PMU –Integrated Livelihood Support Project (ILSP)	Tele Fax- 0135- 2760362	pdilsp-wmd.uk@gov.in	Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun
4	PMU- Uttarkhand Decentralized Watershed Development Project (UDWDP-II)	0135-2764244	wmd-ua@nic.in	Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun
5	Project Director Garhwal	0135-2437010	pdgarhwal-wmd.uk@gov.in	PD, Garhwal Region Munikireti Tehri Garhwal
6	Project Director Kumaon	01368-283068	pdkumaon-wmd.uk@gov.in	PD, Kumaon Region, Peeli Khothi, Kaladhungi Road Haldwani, Nainital
7	Deputy Project Director ILSP (Champawat)	05965-230122	ilspchamp-wmd.uk@gov.in	DPD, ILSP, Goralchaur ward, Near range office Champawat
8	Deputy Project Director ILSP (Nainital)	05946-222498	ilsphald-wmd.uk@gov.in	DPD, ILSP, Bhatt Colony, Kaladhungi Road, near LIC Building Haldwani, Nainital
9	Deputy Project Director ILSP (Pauri))		ilsppauri-wmd.uk@gov.in	DPD, ILSP, Near Bank of Baroda, civil line, Pauri
10	Deputy Project Director UDWDP (VikasNagar) Dehradun	01360- 253013	udwdpvksn-wmd.uk@gov.in	DPD, UDWDP-II Vidhyapeeth Marg Vikasnagar, Dehradun.
11	Deputy Project Director UDWDP (Tehri)	01376-246400	udwdpthat-wmd.uk@gov.in	DPD, UDWDP-II, Near PWD Office, Aglad road, Thatyur, Tehri Garhwal

12	Deputy Project Director UDWDP (Pauri)	01368-226434	udwdppauri-wmd.uk@gov.in	DPD, UDWDP-II
				Buwakhal,Pauri garhwal
13	Deputy Project Director UDWDP (Bageshwar)	05963-221003	udwdpbag-wmd.uk@gov.in	DPD, UDWDP-II, Kanda
				Road, Bageshwar
14	Deputy Project Director UDWDP (Almora)	05962-2254067	udwdpalm-wmd.uk@gov.in	DPD, UDWDP-II, Karbala,
				Almora
15	Deputy Director- PMU	Mob- 9412057374	udwdppmu-wmd.uk@gov.in	DPD, PMU, Watershed
				Management Directorate,
				Indira Nagar Forest Colony,
				Dehradun
16	Deputy Project Director UDWDP (Pithoragarh)	05964-227285	Udwdppith-wmd.uk@gov.in	DPD, UDWDP-II, Near
				Thana kotwali, GIC Road,
				pitrota, Pithrogarh
17	Partner NGO UDWDP-II) Rudraprayag	Mob. 9760553376	aseedudwdp2rudraprayag@gmai	Team Leader PNGO,
			l.com	UDWDP-II, ASEED, Gabani
				gauon, Post Office
				Chandrapuri, Rudraprayag
18	Partner NGO UDWDP-II (Uttarkashi)	Mob. 9414132144	aseedudwdp2uttarkashi@gmail.c	Team Leader PNGO,
			<u>om</u>	UDWDP-II, ASEED, Kumola
				Road, Near HP Gas center,
				Purola, Uttarkashi

# **Responsibility Centers and Subordinate Organizations for SLNA**

S. No	Responsibility Centers and Subordinate Organizations	Contact Number	Email	Address
1	Office of Chief Executive officer	0135-2768712, Fax-2762839	wmd-ua@nic.in, cpd-wmd.uk@gov.in	Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun
2	State Level Nodal Agency	Tele Fax - 0135- 2760262	aceoslna-wmd.uk@gov.in	Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun
3	WPMU –Watershed Project Management Unit	Tele Fax - 0135- 2760362	wmd-ua@nic.in	Watershed Management Directorate, Indira Nagar Forest Colony, Dehradun
4	WCDC – Watershed Cell cum Data center, Dehradun Uttarakhand	135-2727368	iwmpdehradun@gmail.com	Office of Member Secretary DWPMU. DPD, UDWDP-II, Vidhyapeeth Marg, Vikasnagar, Dehradun.
5	WCDC – Watershed Cell cum Data center, Tehri Garhwal Uttarakhand	01376-232074	dwpmutehri@gmail.com	Office of Member Secretary DWPMU, DPD, UDWDP-II , Near PWD Office, Aglad road, Thatyur, Tehri Garhwal
6	WCDC – Watershed Cell cum Data center, Pauri Garhwal Uttarakhand	01368-222303	iwmppauri@gmail.com	Office of Member Secretary DWPMU, DPD, ILSP Near Bank of Baroda, civil line, Pauri Garhwal
7	WCDC – Watershed Cell cum Data center, Rudraprayag Uttarakhand	01364-233260	<u>caorpg@gmail.com</u>	Office of Member Secretary DWPMU, Chief agriculture officer, Rudraprayag
8	WCDC – Watershed Cell cum Data center, Chamoli Uttarakhand	01372-252210	Vimalp437@gmail.com	Office of Member Secretary DWPMU, DFO, Alaknanda Soil Conservation department ,Gopeshwar, Chamoli Garhwal
9	WCDC – Watershed Cell cum Data center, Uttarkashi Uttarakhand	01375-224233	girishduttuniyal@yahoo.co.in	Office of Member Secretary DWPMU, DFO, Tehri Dam-II Division, Uttarkashi
10	WCDC – Watershed Cell cum Data center, Nainital Uttarakhand	05946-222498	dpdhaldwani@rediffmail.com	Office of Member Secretary DWPMU, DPD, ILSP Bhatt Colony, Kaladhungi Road, near LIC Building, Haldwani Nainital
11	WCDC – Watershed Cell cum Data center, U.S.Nagar Uttarakhand	05944-250446	dwpmuusnagar@gmail.com	Office of Member Secretary DWPMU, Chief Agriculture officer, U.S.Nagar
12	WCDC – Watershed Cell cum Data center,, Almora Uttarakhand	05962-230229	rrjoshi1978@rediffmail.com	Office of Member Secretary DWPMU, DPD, UDWDP-II, Karbala, Almora
13	WCDC – Watershed Cell cum Data center, Pithoragarh Uttarakhand	05964-227285	sanjay16219@gmail.com	Office of Member Secretary DWPMU, DPD, UDWDP-II, Near Thana kotwali, GIC Road pitrota, Pithoragarh
14	WCDC – Watershed Cell cum Data center, Champawat Uttarakhand	05965-230375	iwmpchampawat2012@gmail .com	Office of Member Secretary DWPMU. DPD, ILSP, Goralchaur ward, Near range office, Champawat
15	WCDC – Watershed Cell cum Data center, Bageshwar Uttarakhand	05963-220249	dwpmubageshwar@rediffmail .com	Office of Member Secretary DWPMU, DPD, UDWDP-II, Kanda Road, Bageshwar
16	WCDC – Watershed Cell cum Data center, Haridwar Uttarakhand	01334-239034	pramod kumar508@yahoo.c om	Office of Member Secretary DWPMU, Chief Agriculture Officer, Haridwar

# Indicative Expectations from Services Recipients

S.No.	Indicative Expectations from Service Recipients
1	State Government through WMD
	- Arrangements of financing from Govt. of India and other external / internal agencies for implementation for watershed
	projects.
2	Line departments ((Rural Development and Agriculture department)
	- Preparation of project proposals as per requisite guidelines.
	- Implementation of project.
3	Community level (Gram Panchayat)
	<ul> <li>To discuss &amp; approve all major decisions related to GPWDP</li> </ul>
	- Ensure inclusion of disadvantaged groups such as women, poor, SC/ST, transhumant
	- Monitor the working of RVC & GP
	<ul> <li>Sign all appropriate agreements with WMD for participation in the project</li> </ul>
	- Assist NGOs in mobilization of village communities
	<ul> <li>Open project bank account &amp; judiciously manage project funds</li> </ul>
	<ul> <li>Manage project expenditure as per AWP of GPWDP</li> </ul>
	- Convene Gram Sabhas
	- Ensure complete transparency & accountability by all GP-level institutions & individuals involved in the project
	-Collection of Contribution by Beneficiary
4	Water and Watershed Management Committee under ILSP & UDWDP-II and Watershed Committee under PMKSY-WD
	<ul> <li>Lead the process of planning &amp; implementation of GPWDP</li> </ul>
	- Operation of Watershed Account.
	- Community procurement under GPWDP.
	<ul> <li>Procurement of various agencies as per Project Operational Manual.</li> </ul>
	- Auditing of accounts.
	<ul> <li>May delegate responsibility for implementation of Village Watershed Development Plans to RVCs (this will include financial management and procurement responsibilities)</li> </ul>
	- Submit timely monthly and annual financial reports to WMD
	- Ensure that the GP annual accounts are audited on a timely basis and submitted to the WMD

5	Revenue Village Committee		
	- Lead the process of preparing RVC Proposals		
	- If contracted so by the GP, implement GPWDP at the village level		
	- Ensure equity for all, especially the disadvantaged groups		
	- Collection of beneficiary contribution		
6	Farmers Interest Group		
	- Participation in demonstration activities.		
	- Adoption of improved technology		
	- Participation in Agribusiness activities.		
7	User Groups		
	- Management and maintenance of assets created.		
8	8 SHGs / Vulnerable Groups		
	- Participation in IGA activities and capacity building		
	- Sustainable and self reliant.		
	- Income enhancement.		
9	Van Panchayat		
	- Implement all plantation related activities under the project		
	- Coordinate with concerned Forest Department office for technical and management issues.		