



75
Azadi Ka
Amrit Mahotsav

Kakothal B



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	DATE/TIME	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 trainors 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

ACTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS

Meeting with deputy commissioner and his/her team

ACTIONS

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:
 - PRI grants ✓
 - District Plan ✓
 - UT plan ✓
 - MGNREGA ✓
 - Other schemes of other departments ✓
 - Any other work
- h. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2022-23. ✓
 - List of Awaas+ beneficiaries alongwith IHHL Convergence
 - List of pension beneficiaries. ✓
 - List of SHGs
 - List of agriculture scheme beneficiaries
- i. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

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

Day 1

Reach the village

Amritsar (walked heavily) 24/10/2020
host info structure
- Consensus water for future use.
- develop 75-water bodies/dubut
- RDD
- Land nominees
- depth of dig well
7.70 crore pages
55 260 map.

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. ~~X~~ 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. ~~X~~ Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K *23 oct 2021*
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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

A) Details of Reporting Officer:

Name: SHABIR AHMAD BHAT
 Designation: LECTURER IN CHEMISTRY
 Department/ place of posting: EDUCATION / GHSS SOPORE
 Mobile No: 9596408000
 Email ID: ashatshabir512@gmail.com
 Home District: Baramulla
 Dates of visit: 30-11-2022

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: KAKOTHAL - B
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: WAGOOORA
 Name of Tehsil: KREERI
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (TWO)
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 159
 Population (approx) of the Panchayat: 2020



part-II:
to be filled

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
officers/Officials who were assigned

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

Department	Name	Designation
RDD	Muneer Ahmed Nagar	Account Assistant (Panchayat)
AYOSH	Dr. Raza Ahmad	Doctor.
AGRICULTURE	Rajpal Singh	
PDD	Muneer Ahmad Rathor	Inspector.
Fisheries	Tariq Ahmad, Dir.	
Health.	Dr. Sheraz Hassan.	HWC.
PHE	Mohammad Maqsood Shiekh	Fitter.
Education.	Javed Ahmad Bhat	Teacher.
Revenue	Khalid Ahmad Gami	Patwari
Food & Supplies	Bashir Ahmad Shih.	Salasman.
Animal Husbandry	Shewaleat Ahmad Akhori	
JK Bank.	Majid Lone.	Clerk.
Sheep Husbandry	Ch. Hassan Dar.	

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) (*private*)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance *will*
20. VLW Office (Y/N) *nil*
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *will*
23. List of Underutilized Buildings- names *will*



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 Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre in the Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	met the students in the school and interacted with them
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes inaugurated one PMAY case
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited the school. The infrastructure in the school was not satisfactory.
Swachh SBM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes Sport kit was delivered by the Sarpanch
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such drive was inaugurated.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory.

DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

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

- No of Individual Compost Pits constructed — 55 nil
- No of Individual Soak Pits constructed — 55
- No. of Biodiversity management committee meetings held: — nil
- Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No yes
- 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 yes
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



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ANNIVERSARY
1947-2022

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO ✓ JE ✓ GRS ✓ TA ✓	1 1 1 1	1 1 1 1	
SCHOOL EDUCATION: TEACHER ✓ HEAD MASTER ✓ ANY OTHER			
JAL JEEVAN:			
PDD: ✓ LINEMAN ✓ JE ✓ ANY OTHER	1 1	1 1	
FOOD & CIVIL SUPPLIES ✓	1	1	
AGRICULTURE & ANIMAL HUS- BANDARY ✓	0	0	
SOCIAL WELFARE ✓			
HEALTH: ASHA ✓ ANM ✓ AYUSH DOCTOR ✓ ALLOPATHIC DOCTOR	1 1 1 0	1 1 1 0	
ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
 agreed 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

1. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Under process,
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not yet.
- 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 X
- Has the Climate Resilience Plan been developed for the GP? Yes /No X
- 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. NO.
- Whether schools have started segregating waste NO.
- Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

2. 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? 90%.
- 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.

3. 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 NO.
- Do all the IHHs in the Gram Panchayat have toilets? NO.
- Are all the IHHs toilets functional or not? NO.
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- Are all the toilets in the schools/Aaganwadi functional or not? Yes.
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.



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? 01
- 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 ✓

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO, YES
- Does the Gram Panchayat has its building or not? not
- Is the Gram Panchayat office functional or not? not
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not
- Is Social Audit of earlier Schemes/Programs carried out or not? not

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 PanchyatGhar for holding meetings or not? Not
- Have all the eligible households been registered for Pension or not? Yes.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO.
- 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? Not.

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..... 200
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Nil
- 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

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	1600/2	1325	Not applied yet.
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate			
Kisan credit card	91	91	Nil
PM kisan sammannidhi	68	66	Pending land ownerships

Land pass book	170.	05	Not applied as yet.
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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

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	P/Bund at flood prone Areas	Yes.	
2	Damage warden poles	N.T.	
3	C/o bridge at Kakothal B	Yes	Tendered
4	No medical Facility	NIL	
5	Requirement of 3	NIL	
6	Angwadi Centres		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Primary Health Centres	NIL	
2	3 no of transformers	Not taken up	2. Sanctioned
3	3 Angwadi Centres	NIL	
4	2 no. of spine pipe	Taken up	20% Completed
5	Need of Flood P/Bund	NIL	
6	Pcc Path at Shoon Pati	Completed	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Urgent need of	Flood Protection Bund	Taken up
2	filter water supply	already Available There	
3	Improvement of electric poles	Taken up	



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	anganwadi centres not available		
2	Flood P/Bund		
3			
4			
5			
VI. Major Complaints- B2V1			
1	Flood P/Bund at Kumar Mohalla		
2			
3			
VII. Major Complaints- B2V2			
1	Primary health centres		
2	Pcc Path at Shoom Pali	Completed	
3			
VIII. Major Complaints- B2V3			
1	66 Anganwadi centres		
2	C/O Flood P/Bund at Kumar Mohalla	Taken up.	work yet to start
3			