

A) Details of Reporting Officer:

Name: Vinod Raina
Designation: Assistant Executive Engineer
Department/ place of posting: Irrigation and Flood Control Division
Mobile No: 9419208314
Email ID: Sonu-raina76@rediffmail.com
Home District: Anantnagh, Kashmir
Dates of visit: 28th and 29th of October 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: Kakora Middle
Local Government Directory(LGD) code of the Panchayat: 1412002024
Name of CD Block: Manjokote
Name of Tehsil: Manjokote
Name of District: Rejouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 08
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 250
Population (approx) of the Panchayat: 1250



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repair *needs repair and const. of boundary wall*
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) *Presently 5 no centers are in Panchayat, demanding 03 more centers, 2 in ward no 2 and 01 in ward no 5.*
 - b. Total children enrolled *50 no.*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *Medical Sub Center and Anganwadi center are in private building*
17. Ration shop (Y/N) ☒ *And Schools (Primary, middle) are functional in NIL. Govt building*
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) ☒ *Only one sub centre in Panchayat which is mainly of other Panchayat.*
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *NIL. No Govt building is underutilized in Panchayat and only Schools are in Govt. building*

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	no, Khidmat Centre is available in the Panchayat and public has been well aware about the Schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Road from BDO Mohalla via Zorat to Kot is incomplete since long time.
PDS	Visit, evaluate, online status	Not available in Panchayat.
PHC	Visit- evaluate, status of staff, equipment and quality	Only Sub Centre is available in Panchayat.
Youth clubs	Meet, interact, seek suggestions	Not available, but awareness generated among youth.
SHG	Meet, identify problems, seek suggestions	No SHG in Panchayat.
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes. Issue of water resolved, no electricity in the Primary School Day.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes. Played one game.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Dangal/ 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	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	As for the line man of PHE Department Scheme under JIM has been formed. But since the has not been started.



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

- a. No of Individual Compost Pits constructed *nil*
- b. No of Individual Soak Pits constructed *100*
- V. No.ofBiodiversity management committee meetingsheld: *02 meetings held*
- 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*
- IX. Whether grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *06*
- XI. No of grievances disposed of at Panchayat level: *03*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/No*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Sayela Mir. Yawar Rana M. Akram M. Javed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	9 01 03	7 01 03	
	JAL JEEVAN:	05	05	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	
	SOCIAL WELFARE	05	05	Anganwadi Workers.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 1 1 1	03 1 1 1	
	ANY OTHER DEPARTMENT	2	2	



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas nil
- 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 Lack of staff
- 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 nil

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? NO under process
- 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? ✓
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? ✓

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes nil
- 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? Partially
- 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/Aaganwadi functional or not? yes
- vii) 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 *except the children of needy who no anganwadi center is available*
- How many Bal Sabha's were organized in the Gram Panchayat *only*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO *Yes*

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 *Yes*
- Have all the eligible households registered in PDS or not? *yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *yes*
- Have all the eligible households been registered for Pension or not? *Partially*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *NO*
- 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? *NO*
- Is Gram Panchayat Office Disabled Friendly or not? *NO*
- 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? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *NO*
- Are all the eligible households getting benefits from IAY or not? *yes*



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) No
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 20
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 25
- Self-sufficient infrastructure in the village No
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 Yes

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

H Sabmal
Anandama

1. Mustafa Khan S/o Mohd. Sabar
2. Imtiyaz Ahmed S/o Mohd. Sadeeq
3. Nazakat Khan S/o Khadam Hussain
4. Abdul Razak S/o Mohd. Afroz
5. Khadam Mustafa S/o Mohd. Bashir
6. Rehmat Bashir S/o Mohd. Bashir
7. Mohd. Zaki S/o Mohd. Ashraf
8. Mohd. Gifan S/o Mohd. Shafi
9. Sohail Akhbar S/o Mohd. Ashraf
10. Mohd. Zaki S/o Mohd. Zaki
11. Mohd. Zulfkar
12. Jabeer Ahmed
13. Imran Hussain
14. Mohd. Zulfkar
15. Nohar Chaudhary
16. Mohd. Yaqin
17. Mohd. Layat
18. Mohd. Tanvir
19. Afroz Shah
20. Tahir Hussain

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	1250	600	Under process
Janani suraksha yojana	30	25	- - -
OLD AGE pension	150	100	
Widow pension	20	20	
Disability pension	10	0	
Domicile certificate	1250	850	Under process
Kisan credit card	124	13	Under process
PM kisan sammannidhi	-	-	-



Land pass book	150	4	
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on jktenders portal	12	12	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	Const. of Road BDO Mohalla Wa Zorat to kot.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awarner among youth and Pledge ceremony*
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	05	2022-23	0.5 Lakh	In progress		
PMAY	05	2022-23	7.5 Lakh	In progress		
IHHL UNDER SBM-G	05	2022-23	0.60 Lakh	In progress		
CSC UNDER SBMG	-	-	-	-		
AMRIT SAROVAR	-	-	-	-		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

300

Total attended

20

Proceedings: → Nutrition, Personal hygiene.

(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 10

01

Total attended

10

Proceedings: Nutrition, about games.

Moral values.

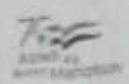
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

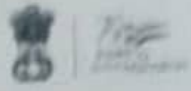
SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	
	PMAY houses if any ready for inauguration	50.	
	Swachh gram projects- segregation sheds etc	Under process	
	Amrit sarovars	—	
	Sports kits	01	
	Village cultural events	Folk songs	
	JJM assets/projects	03 Intending process.	
	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			
2			
3	No Public requirement/ demand has been fulfilled.		
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	No Public requirement/ demand has been fulfilled.		
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road Connectivity	NIL	
2	Water supply	NIL	
3	Electricity	NIL	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO.
2. LEAST RESPONSIVE DEPARTMENT: Fisheries Department

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:	<u>No</u>
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)	<u>The Panchayat needs improvement. Panchayat lacks major basic facilities.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>05/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<u>Yes</u>

- visiting officer has stayed here

Ali Shah Sarpanch
PYL Kakora Middle
Signature of Sarpanch

Name Ali Shah

QV
Signature of the Visiting Officer
Name Umesh Chandra

Urgent demand

- ① Const. of Road from BDO Mohalla via Zarat to Kot. (Completion).
- ② Irrigation water supply scheme.
- ③ PDS.
- 4 Hand pumps at Zarat and at Ward no 1, 2, 3, 4, 5, 6, 7.
- ⑤ Const. of Road from Shokur Mohalla to Danga.
- ⑥ Const. of Road from Zarat to Mishry Mohalla.
- 7 Const. of Road Deri via Gudha to Kot.
- ⑧ Const. of Community hall at ward no 4
- ⑨ Training Centre like Tailoring / Stitch youth club.
- 10
- 11 Anganwari Centres. 3rd ward 2, 1st ward
- ⑫ Public health Centre.