



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: AB RASHID MIR
Designation: Headmaster
Department/ place of posting: Govt. Girls High School Jarulhpore
Mobile No: 9541991036
Email ID: rashidsb222@gmail.com
Home District: Kupwara
Dates of visit: 31/10/2022 to 01/11/2022

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: Kukroosa
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Rambell
Name of Tehsil: VILLAYAM
Name of District: Kupwara

Panchayat Profile:

Number of revenue villages in the Panchayat: 01 Kukroosa
Number of hamlets in the Panchayat: 07
Number of households in the Panchayat: 250
Population (approx) of the Panchayat: 3500

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC
... were assigned to the Panchayat for the programme:

Frontline Officers/Officials who were assigned to the Panchayat for the programme:	Designation
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Department	Name	Designation
Social welfare	Shafeeqa begum	Craft Assistant
Agriculture	Ab Hassan Rather	Causal Labour
YSS	Mohd Asif Khan	REK
Education	AJAZ AH BHAI	Teacher
R & B	NAZIR AH Sheikh	Worker
PDD	Waseem AH War	Lineman
Fisheries	Farooq Ah Bandy	Guard
Food	Ab MOHD Rather	Store keeper
Sheep	Farooq AH Mochi	ASM
Health	Fayaz AH BHAI	Pharmacist
ICDS	Rafieeqa	Worker
Social Forestry	Ab KATIRI	J.M.
RDD	NAZIR AH	Secretary Panunjab

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

[illegible]

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Deliverables

Golden Cards

Land Pass book.

Self Employment drive

Himayat (Skill).

Testing kit Jal Shakti

Painting of digital JSA - RDD

Inheritance mutations

UID Card

Amrit Sroover Quality

Youth Club

Deptt.

Health

Revenue

JSA bank.

RDD

Jal Shakti

RDD

Revenue

Social welfare

RDD

Achievements

70%

60%

20%

50%

60%

Done

Progress

Nil

Nil

Interaction Muscinyouths Sat

- Major Demands of R2V4.
1. Electric poles with Transformer (100kv)
 2. Drinking water Supply.
 3. Forest land to be handed over to Gops Krampora.
 4. Renovation and new School buildings.
 5. Construction of Panchayat Bawan (imp)
 6. Training & Skill development for youth.
 7. Veterinary Centre
 8. ATM MACHINE
 9. CSC Centre is needed
 10. Sub centre / Money bank for Kulkroosa.
 11. Improvement of Roads.
 12. Prevent financial leakages, misappropriation of funds at Panchayat level.
 13. REK Employees to be Regularised.

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	Tufail Iqbal Nafeez Fazal Jawid AH Nazir AH.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Incharge principal</i>	27 0	27 0	
	JAL JEEVAN:	01	01	Tariq Ah Mit (Hiss.)
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Waseem Ah War Farooq Ah
	FOOD & CIVIL SUPPLIES	01	01	Gh Mond Rathar
	AGRICULTURE & ANIMAL HUS- BANDARY	02	01	Gh Hassan Rathar Bashir Ah Pir
	SOCIAL WELFARE	01	01	Shafeeqa bagum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 01	01 01 01 01	Niswari bagum
	ANY OTHER DEPARTMENT			

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 No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. Yes
- 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? No
- 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

Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? No
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi. Are all the toilets in the schools/Aanganwadi functional or not? No
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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 No
- ii. How many Bal Sabha's were organized in the Gram Panchayat 02
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO No
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii. Does the Gram Panchayat has its building or not? No
- 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? Yes
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii. Have all the eligible households registered in PDS or not? Yes
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv. Have all the eligible households been registered for Pension or not? Yes
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- 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

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? Yes
- vi. 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..... 02
 - 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..... 120
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 37

- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **N.O.**
 - 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

ensitize village residents about myScheme" portal (myscheme.in) which includes information about all e schemes being run by Central/ State/ UT govt across the country
 theme Material available from <https://jkpanchayat.in/b2v4.php> **Done.**

DAY 2 ACTIVITIES

AGENDA NO.3

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

MEMBER MEMBERS

SENT

DIVERSITY REGISTER PHOTOS

4 MEETING DETAILS- DATES, MINUTES PHOTOS

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

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. **Done**
 (GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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

Prepared

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	1500	1200	
Janani suraksha yojana	20	10	In progress.
OLD AGE pension	223	223	
Widow pension	21	21	
Disability pension	22	22	
Domicile certificate	150	100	In progress
Kisan credit card	250	250	
PM kisan sammannidhi	200	100	

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

Land pass book	559/270	235/120	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	0	0	
Registration of village contractors on PWD portal	10	8	
Incomplete buildings/projects	Girls Hostel		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **yes**
- Details of activities conducted **Exhibition, Games, meetings**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **yes**
- How many drug addicts in the village **No**
- Whether reported to the Deputy Commissioner **yes**
- How many registered for rehabilitation under government programme **0**

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	Const. of Irrigation	2021-22	1.0 L	Yes	Yes	No
PMAY	44 Mohd Khas	2021-22	1.75 L	Yes	Yes	No
IHHL UNDER SBM-G	Mohd Mqgbo	2021-22	12000	Yes	Yes	No
CSC UNDER SBMG	No					
AMRIT SAROVARS	No					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **500**

Total attended **100**

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **00**

Total children in the village above the age of **300**

Total attended **50**

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No	No
	PMAY houses if any ready for inauguration	44 Mohd Khan	Yes.
	Swachh gram projects- segregation sheds etc	Alloted but not executed on ground yet.	
	Amrit sarovars	No	
	Sports kits	Yes	
	Village cultural events	No	
	JJM assets/projects	No	
	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	Drinking water	No	
2	Irrigation Facility	No	
3	Const. of Irrigation Canal	Yes	
4	Electric poles & wire	Yes	
5	Agriculture store	No Yes	
6	Public health Centre	Yes	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Play ground	(Yes)	
2	upgradation of 04 No. transformers	(Yes)	
3	Pipes for drinking water	(Yes)	
4	upgradation of road from Summala to Kulkroos	(No)	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drainage system	No.	
2	Drinking water facility	No.	
3			

4			
5			
IV. Major Problems- B2V2			
1	Drainage System	(No)	
2	Drinking Water	(No)	
3	Electric poles & wire	(No)	
4			
5			
V. Major Problems- B2V3			
1	Drainage system Non functional	(No)	
2	Drinking water facility not available	(No)	
3			
4			
5			
VI. Major Complaints- B2V1			
1	Deficiency of staff in educational institutes	(No)	
2	Shortage of water pipes	(Yes)	
3			
VII. Major Complaints- B2V2			
1	Transfer of Patwari concerned	Yes	
2			
3			
VIII. Major Complaints- B2V3			
1	Deficiency of staff in Educational Sector		
	No Availability of water Pipe Lines		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD, Education
- LEAST RESPONSIVE DEPARTMENT: Job Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Repairment of Irrigation kul
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Water supply
III	Overall assessment of the visit and suggestions: Provide Skill development for youth (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) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Certified by S

Signature of Sarpanch
Name: FAYAZ AH WAR

Signature of the Visiting Officer
Name: AB RA

NOTES

During my on day visit, It was found That RDD & Education deptt were providing best Services to the Public.

There was Shortage of drinking water Supply in educational institutes, ICOS Centres Educated youth need skill expertize to groom themselves for competition at National level. More awariness Campus should be organised regarding Drug. deaddiction.

There is dire need for the Construction of Panchyat Bawan at Kukroosa, CSC Centre to be established, Improvement of roads & renovation of School buildings.