

Details of Reporting Officer:

Name: Ajit Singh
 Designation: Executive Engineer
 Department/ place of posting: Ravi Canal Construction Division/K
 Mobile No: 9419623403
 Email ID: eticupperdiv.kathua1@gmail.com
 Home District: Jammu
 Dates of visit: 30th & 31st October 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 dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Kohag
 Local Government Directory(LGD) code of the Panchayat: 1686
 Name of CD Block: Duggain
 Name of Tehsil: Billawar
 Name of District: Kathua

Panchayat Profile:

No. of revenue villages in the Panchayat: 1
 No. of hamlets in the Panchayat: 9
 No. of households in the Panchayat: 529
 Population (approx) of the Panchayat: 2602

Y 1- ACTIVITIES

ANDA 1: PANCHAYAT ASSET REGISTER

structure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt Building*
 - b. New/needing repairs *Needing repairs*
2. Furniture (Y/N) *Yes (additional Required)*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes (3 Nos.)*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *268*
15. Amrit Sarovars - details, location, condition *No*
16. Government offices- details, whether functional or not *No*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *No*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Yes*
 - 1- Nasa
 - 2- Dast
 - 3- Vard
 - 4- Shw
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction
 - 1- Sheep Husbandary
 - 2- Community Hall
 - 3- Middle School
 - 4- First floor of Bldg
23. List of Underutilized Buildings- names *No.*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	None
AKB/PSB counters/outlets	a) Status of counter b) Number of visitors	a) 4 Nos b) 10 approx. daily
Incomplete buildings/projects	Verify whether identification and redistribution done	4 Nos No redistribution done
PDS	Visit, evaluate, online status	507 card holders all online
PHC	Visit- evaluate, status of staff, equipment and quality	15 persons, New x-ray machine without technician No ambulance available
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes, Centre building required
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Govt. Jr. Secondary School Khog
Swachh SBM	Evaluate	Followed Properly
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, Participated.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Initiated
Village cultural event Bhangal/ Haat/Mela	Participate in; ensure that it is held	Haat was held & participated by all
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Exhibition organized
At Jeewan Mission verification- WSS/JSD electricity supply	Verify	JJM not yet started Electrification 100%

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverables	Deptt.	Unit	Remarks
1-	Golden Health Card	Health	1909	
2-	Land Pass Book	Revenue	100	
3-	Inheritance mutation	Revenue	1	
4-	Self Employment drive	J&K Bank	15	
5-	Skill Training Himayat	RDD	8	
6-	CSC/IT Camps	IT	1	
7-	Creating awareness for Jan Bagadari	IT	1	
8-	Painting & digital J&K	RDD	-	
9-	Pani Samiti meeting	Jal Shakti	1	
10-	Field testing list	- do -	-	
11-	Certification of water sufficiency	- do -	-	
12-	Swachh Gram Plan	RDD	1	
13-	UDID Card to be converted in digital form	Social welfare	12	
14-	e-Shram card	Labour	430	
15-	Inspect play field & one sport event	YSS	1	
16-	Inspection of office of labour, VEW	RDD	1	
17-	Amrit Sarovar	RDD	-	
18-	Youth Club Interact	YSS	1	
19-	Asadi lea Amrit Mahostan	Culture	1	
20-	Hold Gram Sabha Meeting	RDD	1	

[Signature]
Joint Officer

[Signature]
Amrik Singh
Sarpanch
Pvt Halqua Kohag
Block Duggain

Y 1- ACTIVITIES

NDA 4:

EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned: 15

Details of the bank sanctioning it: J&K Bank Branch Kohang

Total amount involved: Rs 10.00 Lacs approx.

Y 1 ACTIVITIES

NDA 5

Evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club members, other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Abhiyan, corruption free governance, doubling farmers income and record the proceedings

2

No of Individual Compost Pits constructed Nil

No of Individual Soak Pits constructed 85

No. of Biodiversity management committee meetings held: 2 (yearly)

Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes

Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes

Whether grievance redressal box is installed: Yes/No Yes

No of grievances received pertaining to Panchayat level: 2 to 3 per week

No of grievances disposed of at Panchayat level: Almost all

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 Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 Nil 1 1	Sh. Ramesh Kumar Smt. Radha Rani Sh. Ramon Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	60 8	38 6	Not enough staff
	JAL JEEVAN:	2	2	Om Parkash Meel. Operator Puran Chand Tumbakla
	PDD: LINEMAN JE ANY OTHER	4 1	4 1	Yashpal, Subash Singh Pasmochi Shama, Kuldeep Kumar Prithvi Singh
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDARY <i>Agriculture</i> <i>Animal Husbandry</i>	2 3	1 1	Bhasam veer Gupta Rahul Gupta
	SOCIAL WELFARE	6	6	Rajesh Kumar, Des Raj, Kuldeep Raj, Anju Rani Ram Lal & Santosh Kumar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	6 1 1 1 2	6 1 1 1 1	Sunita Devi, Bina Devi, Nandini Zakia Bibi, Sapna Devi & Anika Shobhi Devi Suman Rani Prabhat Singh
	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 Targets*
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 *DPR Submitted approval awaited*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No unit in Pyl
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *Yes*
- 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 *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii. Do all the eligible individuals been provided the Golden Card? *Yes*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv. Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- iii. Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv. Are all the IHHs toilets functional or not? *Functional*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *Partially*
- 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? *Yes*

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 **Yes**
- How many Bal Sabha's were organized in the Gram Panchayat? **1220**
- 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. **No**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No**

Village with good governance

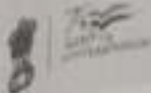
- Is CSC located in the Gram Panchayat Bhawan or not? **No**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **Yes**
- Is the Gram Panchayat office functional or not? **Yes**
- Are the 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**

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes, based on per Capita Income**
- 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? **Yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- 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? **Yes**
- Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- 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? **No, Due to funds**



Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 10
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 42
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 13
- Self-sufficient infrastructure in the village
- 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) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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 yes

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 15

PRESENT 15

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Yes

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. *Yes*
(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 *Deer Ghoe*
- Tourism- home stays *No*
- 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	<i>2053</i>	<i>2053</i>	<i>Service not yet requested NA</i>
Janani suraksha yojana	<i>15</i>	<i>15</i>	<i>NA</i>
OLD AGE pension	<i>171</i>	<i>171</i>	<i>NA</i>
Widow pension	<i>27</i>	<i>27</i>	<i>NA</i>
Disability pension	<i>35</i>	<i>35</i>	<i>NA</i>
Domicile certificate	<i>2336</i>	<i>2336</i>	<i>NA</i>
Kisan credit card	<i>305</i>	<i>305</i>	<i>NA</i>
PM kisan sammannidhi	<i>277</i>	<i>277</i>	<i>NA</i>

Land pass book	225	—	Generated, to be issued in 10 days time
Registration of village vendors on GEM portal	Nil	Nil	NA
Registration of village contractors on Jktenders portal	6	6	NA
Registration of village contractors on PWD portal	6	6	NA
Incomplete buildings/projects	4	—	Funds

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Camps Conducted*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Yes*
- 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 WORK	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	SEP. TAGGED PHOTOS	ANY COMPLAINTS RECEIVED RELATING TO THE WORK
MGNREGA	IN W.NO. 5	2020	1.00 lac	Yes	Yes	N/A
PMAY	W.No. 7 H.O. Dandani	2019-20	1.43 lac	Yes	Yes	-do-
MHL UNDER SBM-G	W.No. 8 H.O. Ramchaw	2018-19	0.12 lac	Yes	Yes	-do-
CSC UNDER SBM-G	Community Sanitary Committee	2017-18	2.00 lac	Yes	Yes	-do-
AMRT SAROVAR	N/A	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **780**

Total attended **37**

Proceedings:

(PI insert pointers to be discussed there - refer patti proceedings) *women Related issues*

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of **13** **540**

Total attended **59**

Proceedings:

(PI insert pointers to be discussed there - refer patti proceedings) *Children Related issues*

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sl No.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	No	NA
	PMAY houses if any ready for inaugura- tion	136	one tagged
	Swachh gram projects- segregation sheds etc	No	NA
	Amrit sarovars	No	NA
	Sports kits	Distributed	Yes
	Village cultural events	Organized	Yes.
	JJM assets/projects	Dugwell - 1 No. Reservoirs - 4 Nos. Spring Caves - 1 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	Chonki'das Quarter to be constructed near Ppt. Ghar	Not-Started	Required
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1			
2			
3			

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



4			
5			
IV	Major Problems- B2V2		
1			
2			
3			
4			
5			

V	Major Problems- B2V3		
1	1- Construction of rest house building in Dyt. Ghar	1. NN- started	works should be taken up for execution
2	2- Additional Building for Hr. Sec. School	2. -do-	-do-
3	3- Construction of road from Dallah to Dhal Morean	3. -do-	-do-
4	4- Construction of road from Ichag to Patyal under PMGSY	4. -do-	-do-
5	5- Black Top of road from Dallah to House of Sunil Singh & others	5. -do-	-do-
VI	6- Black top road from Dahi Moh. to W. No. 7	6. -do-	-do-
1	7- Black Top road in Moh. Luckyal W. No. 9	7. Partially Completed	Balance work should be completed

VII	Major Complaints- B2V2		
1			
2			
3			

VIII	Major Complaints- B2V3		
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *JK PDA*
- LEAST RESPONSIVE DEPARTMENT: *Jal Shakti*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Water Supply Network</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Augmentation and improvement of road network, Amrit Singh near H.S. School Kohag, Mohr bridge at Nalla Parant, Road from Kohag to Bawal Mohan</i>
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) <i>Village lacks some basic facilities like water, connectivity etc</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>4</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Amrit Singh
Signature of Sarpanch

Name *Amrit Singh*

Amrit Singh
Amrit Singh
Sarpanch
Pvt. Halqua Kohag
Block Dugrain

Ajit Singh
Signature of the Visiting Officer

Name *Ajit Singh*