



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

A) Details of Reporting Officer:

Name: Prabhat Kumar
Designation: Sr. Lecturer
Department/ place of posting: Educational Hr. Sec. School Dackhan
Mobile No: 9797051309
Email ID: Prabhatkumar1028@gmail.com
Home District: Kishtwar
Dates of visit: 31-10-2022 to 1-11-2022

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: CHICHA (Dackhan)
Local Government Directory(LGD) code of the Panchayat: 239630
Name of CD Block: Dackhan
Name of Tehsil: Dackhan
Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One (1)
No. of hamlets in the Panchayat: (06)
No. of households in the Panchayat: (337)
Population (approx) of the Panchayat: 1600



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing 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)
18. Places of tourism importance – names, little details on historical/cultural importance → Dhanwari Nagar
Kyar.
Teem.
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), Sub-centre
22. List of Incomplete Buildings- names, year of construction – Nil -
23. List of Underutilized Buildings- names – Nil

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	not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	functional 15
Incomplete buildings/projects	Verify whether identification and redistribution done	Nip-
PDS	Visit, evaluate, online status	-
PHC	Visit- evaluate, status of staff, equipment and quality	health equipments are required there
Youth clubs	Meet, interact, seek suggestions	not-available
SHG	Meet, identify problems, seek suggestions	yes- 66 groups established (started)
PMAY	Inspect, Inaugurate	inspected & Inaugurated PMAY house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	need of monitoring.
Swachh SBM	Evaluate	Lot more is needed regarding Awareness & waste management
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is required there & Sport kits should be there to motivate youth & keep them engaged
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Lot more is needed from the concerned departments & Panch
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	need to organise such events.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V4	Departments are least interested
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS Chicha awaits tendering

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 :

- nil -

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd 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 — 150
- b. No of Individual Soak Pits constructed — 150
- V. No. of Biodiversity management committee meetings held: —
- VI. Is the name of Sarpanch displayed on citizen information boards 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: — (09) nine.
- XI. No of grievances disposed of at Panchayat level: — (09) nine disposed of ✓
- 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	① 5 ① ①	① ① ①	Ravi Kumar Sajjad Hussain Hitler Parikar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	26 ①	26 ①	Teachers of deft. Govt. Schools. Shakli Sen (Headmaster) L/S Kija.
	JAL JEEVAN:	②	②	Ab Rashid Lk. Abass
	PDD: LINEMAN JE ANY OTHER	01 01 -	01 01 -	Ashok Kumar Ramesh Kumar -
	FOOD & CIVIL SUPPLIES	9/10 Saly ② man	-	Jodh. Ram Daya Krishan
	AGRICULTURE & ANIMAL HUSBANDARY	-	-	-
	SOCIAL WELFARE	⑥	⑥	Shahida Begum Sarjola Sumitra Devi Shahana Begum Bevi Shakeela Begum Swati Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- ② - - - -	② - - - -	Rajni Devi & Salochan Devi - - - -
	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 Yes (Solid waste pits)
- 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 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. - NO -
- 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? - Not
- ii) Do all the eligible individuals been provided the Golden Card? - Still pending
- 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? - NO

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? - Yes
- v) Do all the Schools/Aanganwadi 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

4 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- (01)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No -
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not yet
- 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? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 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? No
- 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----- (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..... (55)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... -

9 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) ✓
- 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>) — done —

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 — nil —

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

Dhanuwa Naag

→ apple, walnut, apricot.

→ Electrician

→ Technician

→ Plumber

→ Fitter

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	1100	Not getting their finger impression, non availability at the time of getting govt cards requests after, for govt area.
Janani suraksha yojana	- Nil -	- Nil -	- Nil -
OLD AGE pension	119	119	- Nil -
Widow pension	29	29	- Nil -
Disability pension	25	25	- Nil -
Domicile certificate	1400	900	not applied
Kisan credit card	-	-	-
PM kisan sammannidhi	145	145	-



Land pass book	954	57 (Generalist)	Generalist Passbook 05 distributed
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on jktenders portal	04	04	-
Registration of village contractors on PWD portal	04	04	-
Incomplete buildings/projects		-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ~~not~~
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

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	AMOUNT PAID / RECEIVED RELATED TO THE WORK
MGNREGA	(05)	2021-22	10.50	- yes -	- yes -	- no -
PMAY	(07)	2019-20	9.10	- yes -	- yes -	- no -
IHHL UNDER SBM-G	(10)	2021-22	1.20	- yes -	yes	- no
CSC UNDER SBMG	nil	- nil	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

500

100 + 20 = 120

(discussed about some schemes of Women employment advantage of SHGs through Women Sarpanch of the panchayat)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

20

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

discussed with children and gave them tips to how to make use of time & how to entertain ourselves.

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)	Inaugurated	Yes
	PMAY houses if any ready for inauguration	- Yes -	Yes
	Swachh gram projects- segregation sheds etc	- nil -	Nil
	Amrit sarovars	- nil -	- nil -
	Sports kits	not available in G.P.	-
	Village cultural events	cultural programmes by school children	done
	JJM assets/projects	- nil -	-
	Any other to be identified at district level	Nil	-

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	Heli Service		
2	Construction of building of school at Chapin Metalls.		
3	Subcentre PHE lacks basic facilities		
4	Upgradation of sub-centre health at Kyan		
5	Lack of renovation of pipe line from		
6	Kyan to Chichla and Shanwar to Kyan		
7	Insufficient Staff of PHE		
II. Urgent Public Requirements/ Demands- B2V2			
1	Extension of agro- horticulture		
2	Requires PHE at Kyan		Still pending
3	Road request in Chichla		
4	Suspended work of ^{steel} bridge at Chichla		
5	Wi-fi. Service - Communication Service		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Incomplete work of bridge at Chichla		
2	Insufficient Staff PDD/PHE Health & Agriculture		No progress shown in this direction yet
3	Non-execution of Centrally Sponsored Schemes		



4	Renovation of Irrigation Canal at Chikla		
5			
IV. Major Problems- B2V2			
1	Incomplete work of Suspension bridge	No action taken	
2	Irrigation Canal needs renovation & upgrade	partially constructed	
3	Renovation of Dhanwai to Kiya	No action taken	
4	NSS		
5			
V. Major Problems- B2V3			
1	Same issues raised during B2V3 by the villages as they		
2	haven't been solved yet		
3			
4			
5			
VI. Major Complaints- B2V1			
1	non-completion of work of Suspension bridge at Chikla		
2			
3			
VII. Major Complaints- B2V2			
1	non-completion of work of Suspension bridge at Chikla		
2	Renovation of Irrigation Canal	Partially	
3	Telecommunication facility for Kiya		
VIII. Major Complaints- B2V3			
1	Telecommunication network at Kiya		
2	non-completion of work of Suspension bridge		
3	Irrigation Canal at Chikla		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: → <i>construction of Irrigation Canal at Chichha</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Telecommunication network at Kiyar Gama etc</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Major Demands

1. Construction of foot bridge at Kiyar which was washed away by flood.
2. Repairment of damaged pipes supplying drinking water to village Kiyar.
3. Construction of Irrigation Canal at Chichha.
4. completion of work of suspension bridge at village Chichha.
5. Reservoir at village Gyanian.
6. Repairment of old pipeline Gyanian to Chichha.
7. Fencing at Fors ground Kiyar.
8. Upgradation of sub-centres health to PHC.

Signature of Sarpanch: *GIRJA DEVI*
Name **SARPANCH**
Panchayat Halon Chichha
Block Daurhan

Signature of the Visiting Officer: *Prashant Kumar*
Name... **Prashant Kumar**

Suggestions

1. Public Library for the inhabitants of Panchayat.
2. Tile work in all villages.
3. Govt buildings are required to run Anganwadi centres.