

A) Details of Reporting Officer:

Name: MOHD ASHRAF ALAIE
Designation: PRINCIPAL
Department/ place of posting: Deptt. of Education / LIBHSS Shopian
Mobile No: 9797024397
Email ID: mohdashrafalaie15@gmail.com
Home District: PULWAMA
Dates of visit: (30-31)/10/2022

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: Kachdora - A
Local Government Directory(LGD) code of the Panchayat: 274597
Name of CD Block: Kaprin
Name of Tehsil: Shopian
Name of District: Shopian

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 387
Population (approx) of the Panchayat: 2138

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

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

Department	Name	Designation
R&B	Eh. Hassan Mantoo	Road worker
Agriculture	Malik Aayan	AEO
Horticulture	Shakeel Ah. Wagay	HTC 4th
ICDS	Razia	Supervisor
Education	Mohd Ashraf Das	Teacher UPS Gadapora
Youth Service	Sabzar Ah Lone	Physical Education Teacher
Health	Samir Gull	Emphw
PHE	Abdul Rashid Sheikh	Helper
PDD	Mohd Rafiq Lone	Lineman
Handicraft	Ab. Rashid Rather	Ordesly
SHEEP	Eh. Rasool Khan	Asm
Sericulture	Farooq Ahmad	Nursery man
Revenue	Irtisad Ahmad	Patwari.

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/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 144
15. Amrit Sarovars – details, location, condition NA
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 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), Health wellness Centre does exist.
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	Khidmat Centre does not exist at Kachdora.
✓ JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Installed 06
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	✓ Visit, evaluate, online status -	Service Satisfactory. available
PHC	Visit- evaluate, status of staff, equipment and quality	PHC doesn't exist. However, Health and wellness centre is functional.
Youth clubs	✓ Meet, interact, seek suggestions	Suggested sanction of an Ayush-centref.
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Drinking water facility at Ems Kachdora NA.
Swachh SBM	Evaluate	Exists on the ground.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Exists but needs upgradation NA for distribution held.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not carried out by the concerned deptt. Yes held.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Schemes elaborated by various deptts. Some of the deptts hold an exhibition, further wellness not facilitated.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Water supply inadequate and unfiltered.
Jal Jeewan Mission verification- WSS/JSD	Verify	Needs regulation in load shedding and improvement in supply.
Electricity supply		

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Land passbooks distributed by visiting officer & Revenue deptt. officials (05)
- Baby kits distributed/delivered by Social welfare deptt. officials (01)
- one OOSC readmitted by GIS Kachdora
- Cleanliness drive carried out in concerned schools.
- Golden Cards provisions = (92%)
- Children vaccinated = 100%

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 : 06

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

Total amount involved : 32 Lacs.

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 Nil
- b. No of Individual Soak Pits constructed 43
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Not elected.
- 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: 01
- XI. No of grievances disposed of at Panchayat level: 01
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

Panchayat Secretary.

Name of Teachers.

(a) Govt. Middle School Kachdoora.

Sr. No.	Name	Desig.
1.	Mrs. Bilqueesa Jan	Head Teacher
2.	Mr. Pawaiz Aslam	Teacher
3.	Ms. Inamul Rehman	Teacher
4.	Ms. Abdul Hamid Sheikh	Teacher
5.	Mrs. Rohwa Rasool	Teacher.
6.	Mrs. Nazima Ali	Teacher.

(b) Govt. Ups Gadapora

1.	Ms. Mohd Ashraf Dar	Head Teacher
2.	Mr. Mohd. Yaseen Bhat	Teacher
3.	Mrs. Shekeela Akhtar	Teacher
4.	Mr. Haseena Akhter	Teacher
5.	Mr. Nisar Ahmad Sheikh	Teacher
6.	Mr. Nisar Ahmad Bhat	Teacher.
7.	Mr. Mohd. Ishfaq Lone	Teacher.

(c) UPS Cheki Kachdora

1.	Mr. Mohd Ashraf Lone	Head Teacher
2.	Mr. Bilal Ahmad Nengroo	Teacher.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Ab. Rashid Khawaja
	JE	01	01	Irshad Ah. Bhat
	GRS	01	01	Saima Yousuf
	TA	01	01	Farooq Ahmad
	SCHOOL EDUCATION:			
	TEACHER	05	07	Name of Teachers
	HEAD MASTER	0	0	Annexed in Previous
	ANY OTHER			Page.
	JAL JEEVAN:			
	a) PHE	02	02	1. Mubarak Ah. Tark.
	b) Irrigation	02	02	2. Ab. Rashid Lanaile.
	PDD:	01	01	1. Ab. Rashid Sheikh
	LINEMAN	01	01	2. Mushtaq Ah. Lone.
	JE	01	01	1. Mohd Rafiq Lone.
	ANY OTHER	[PDL] 02	02	1. Shahid Ahmad Kumar
	FOOD & CIVIL SUPPLIES	01.	01.	1. Muzaffar Ahmad Sheikh
				2. Shabir Ah. Bhat
				1. Shahbaz Ahmad Fanda.
	AGRICULTURE & ANIMAL HUS-			
	BANDARY			
	Agriculture	04	01	Faisal Bashir.
	Animal Husbandary	05	06	1. Dr. Hilal 2. Abid Hussain Malik
				3. Mukhtar Ah. Malik
				4. Shabir Ahmad.
				5. Syed Imtiyaz. 6. —
	SOCIAL WELFARE	NA.		
	HEALTH:			
	ASHA	06	06	1. Jasva Nisar 2. Jabeena Akhtar
	ANM	02	02	3. Afrooza Akhtar 4. Shaika Akhtar
	AYUSH DOCTOR	Nil		5. Afrooza Akhtar
	ALLOPATHIC DOCTOR	Nil		6. Dilshada.
	ANY OTHER DEPARTMENT			1. Sami Lull.
				2. Saseeda Jan.

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 Solar lights utilized
- 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 technology
- 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, excluding drip irrigation
- vi. Whether schools have started segregating waste Yes water conservation and conservation of wetlands
- 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? 92% provided
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes 100%
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes 100%
- 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? Yes but dilapidated.
- 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/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether the Gram Panchayat has separate toilet facilities 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 ✓ [By panchayat]
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓ [through Panchayat Secretary]
- 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? Yes (Model esc)
- 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? Yes
- iv) Is the Gram Panchayat office functional or not? Office functional / Building not functional.
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? 20 left.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? not.
- iv) Have all the eligible households been registered for Pension or not? Yes [But only BPL Households].
- 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? Yes (21)
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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? NA

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 9
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 9

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Solar

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 : **NA**

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	2257	2069	Not applied yet.
Janani suraksha yojana	10	08	Fresh deliveries
OLD AGE pension	13	13	Nil
Widow pension	22	22	Nil
Disability pension	21	21	Nil
Domicile certificate	2650	1250	Not applied yet.
Kisan credit card	307	373	Religious Belief.

Land pass book	494	494	Nil
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	06	04	Not Registered.
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	Nil	Nil	Nil.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Took Nasha Mukht Pledge involving Public
- 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 —
- 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	(2022-23) YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	C/o Lane from H/o		5 Lac.	Yes	Yes	Nil
PMAY	eph. Mohd. Naikoo to H/o Ashraf at Ladepora.		Nil	Nil	Nil	Nil
IHHL UNDER SBM-G	visit of IHHL of Nisar Ah. Ahit at Ladepora.	Nil	12000	Yes	Yes	Nil
CSC UNDER SBMG	CSC near Masjid Sharief at Ahsanpura Kaedora		2.5 Lac.	Yes	Yes	Nil
AMRIT SAROVAR	Site was not available in the said Panchayat Halqa.					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 450
 Total attended 25
 Proceedings: Conducted as per schedule
 (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 ... 05 yrs
 Total attended 27
 Proceedings:

Conducted as per Schedule.
 (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	—	—
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	Nil	—
	Sports kits	Not provided	—
	Village cultural events	Singing by children at UPS Gadapora	Yes.
	JJM assets/projects	Nil	—
	Any other to be identified at district level	—	—

IV. Major Problems- B2V2

Neither booklets available
nor uploaded on the
corresponding site till date

V. Major Problems- B2V3

- 1 Drinking water is not filtered and adequate to cater the needs
of all.
- 2 Electric transformers need augmentation.
- 3 Borewell is required to be dug in masjid Sharief at
Shikah mohalla compound.
- 4 Upgradation of Check Road and Sharstpora Road.

VI. Major Complaints- B2V1

No record.

VII. Major Complaints- B2V2

No record.

VIII. Major Complaints- B2V3

- 1 Drinking water is not filtered and adequate to cater the
needs of all.
- 2 Electric transformers need augmentation.
- 3 Volley ball playfield site available but not given
due care.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD / EDU.
2. LEAST RESPONSIVE DEPARTMENT: Fisheries deptl.

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer: *Cheng Lad (stream) while in flood causes a lot of harm to fertile land (soil erosion).*
- II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: *Construction of protection bund on cheng Lad from Lone Mohalla to Chattawattan.*
- 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) *Though all the departments (representatives) attended the programme, however, there is need/ scope for further improvement. Moreover frontline workers should be well equipped & should have all the data/ information related to works approved & works completed.*
- IV Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) *07 (seven).*

*V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

1. Drinking water not adequate.
2. Cricket play field identified repeatedly in B₁V₁, B₂V₂ & B₂V₃ but no action has been taken till date. Public demands quick action.
3. Health and Wellness Centre at Kachdora functional in private building since 2018 but the tenant has not been given rent till date. Needs expansion too.
4. GBMS at Kachdora needs fencing and Gups Gadapora needs fencing on priority bases.

certified that v.o stayed in connection with by protection for 2 days.

Signature of Sarpanch *Pandeyal Seethi.*

Name *Mohd. Yusuf Bhat*

Signature of the Visiting Officer *[Signature]*

31/10/2022
Name *Mohd. Ashraf Alai*