



75  
Azadi Ka  
Amrit Mahotsav



# Back<sub>2</sub> Villagee<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

**A) Details of Reporting Officer:**

Name: Dalip Kumar Abrol  
 Designation: Chief Executive Officer  
 Department/ place of posting: Municipal Council Udhampur  
 Mobile No: 7889563991  
 Email ID: ce.oddhampur@gmail.com  
 Home District: Udhampur  
 Dates of visit: 21/11/21 & 22/11/21

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Kernoo-A  
 Local Government Directory(LGD) code of the Panchayat: 60573  
 Name of CD Block: Rannagar  
 Name of Tehsil: Rannagar  
 Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02 Nos  
 No. of hamlets in the Panchayat: 07 Nos  
 No. of households in the Panchayat: 428 Nos  
 Population (approx) of the Panchayat: 2651 Nos



(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

Department	Name	Designation
Animal Husbandry	Prem Jagan	Si. Veterinary Pharmacist
JK POC	Raj Mahal	Meets reader
Horticulture	Roshan Lal	Si Horticulture Technician
ICDC	Lushma Devi	Supervisor
Registration	Rakesh Khatiwala	JK
JK Bank	Vijayant Sharma	Representative of JK Bank
Education	Raj Kumar	Teacher
Fishery	Ab. Rashid	Deputy Inspector
Agriculture	Bhawal Surshan Anand	Agriculture En. Asst
Jal Tewari	Jagdish Chander	Ball man
Food & Supply	Ruman Chand	Dealer
Health	Khem Raj	Pharmacist
PWD	Jugal Kishore	clerk IV

[illegible]

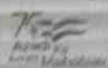


## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need 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 226 NDI
15. Amrit Sarovars - details, location, condition ND. located near Badoi it is in good condition
16. Government offices- details, whether functional or not ND
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - ND
19. Village heritage sites/ treks- names, little details on historical/cultural importance - ND
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction ND
23. List of Underutilized Buildings- names ND



## 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 Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre is in Pyl. Kirmoo-A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO bank branch is in Pyl Kirmoo-A. A representative of bank had aware the people to avail benefits of scheme
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status	Online registration Done
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC is in Pyl Kirmoo-A
Youth clubs	Meet, interact, seek suggestions	Urgent need of Play ground
SHG	Meet, identify problems, seek suggestions	A camp was organised with banners at Pyl Kirmoo-A
PMAY	Inspect, Inaugurate	Inauguration of
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School need level of Play ground and boundary wall.
Swachh SBM	Evaluate	Inspected the toilet under SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Akshodi game was organised by the school students
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive is executed at Panchayat level
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in Dogri Dance + song organised by school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awarner program Camp was organised by different department for scheme
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Scarcity of water and electricity.



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Department	Deliverables Remarks
1) RDD	1) All Rdv works have been started. 2) Village rural heat established.
2) Revenue	1) Awareness regarding Apter Zameen Apter Nigam 2) Land pan books were distributed to the land owners.
3) Health Dept.	1) Golden Cards saturation.
4) Forest Dept.	1) Plantation Drive in Panchayat Ghare Kirmoo-A 2) Green Idle Campaign - Jan Ashyjan Awareness
5) IT Dept.	NO, CC unit in Panchayat - Kirmoo-A
6) Education	1) my school my pride activities at M1. Dharasm.
7) Agriculture	1) Saturation of Soil Health card. 2) Awareness about Bank loan schemes for farmer.
8) Skill Development.	19 Candidates were identified for youth club.
9) Labour	1) Saturation of E- Shram cards
10) Tourism.	NO facility for night stay for tourists at Kirmoo-A
11) Jal Shakti	JJM implementation is poor.



## 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: *NJ*

Details of the bank sanctioning it: *—*

Total amount involved: *NJ*

## 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 Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed *30ND*
- b. No of Individual Soak Pits constructed *30ND*
- V. No. of Biodiversity management committee meetings held: *2ND*
- 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: *10ND*
- XI. No of grievances disposed of at Panchayat level: *10ND*
- 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 NO - 1 NO. 1 NO.	1 NO. - 1 NO 1 NO.	Sat Paul Bhagat Giridhar Lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19 NO 3 NO 2 NO	19 NO 3 NO 3 NO	
	JAL JEEVAN: Ball man	1 NO.	1 NO.	Jagdish Chandel
	PDD: LINEMAN JE ANY OTHER Meter Reader	1 NO.	1 NO.	Raj Kumar.
	FOOD & CIVIL SUPPLIES TSO Dealer	1 NO. 1 NO	1 NO. 1 NO.	wasim Puran chand
	AGRICULTURE & ANIMAL HUS- BANDARY Agriculture Extension ASH	1 NO.	1 NO	Bhagat Bishan Arora
	SOCIAL WELFARE Anganwadi Supervisor worker	1 NO 5 NO.	1 NO 5 NO	Sushma Devi. Sushma Devi, Jagannath
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR Pharmacist	6 NO 1 NO. - 1 NO	6 NO 1 NO - 1 NO	Shruti Devi, Chanchala Devi. Seema Devi, Kanta Devi Pushpa Devi, Asha Devi Uma Devi. Uma Ray
	Work culture HGO ANY OTHER DEPARTMENT Sr. Work culture Technician	1 NO 1 NO. 1 NO	1 NO. 1 NO 1 NO.	Sanjeev Kumar Sahil Rohaan Lal





## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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](http://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 Compost Pits + bath pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 3 no. solar light have been installed
- 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 under preparation
- 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. Plantation Drive
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO Under Progress

#### 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? 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

#### 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? NO
- iv) Are all the IHHs toilets functional or not? 60% functional 40% non functional due to non availability of water
- 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 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
- How many Bal Sabha's were organized in the Gram Panchayat? 2 ☒
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒

#### 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? No

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒
- 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? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 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? 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? Yes
- Are all the eligible households getting benefits from IAY or not? Scheme closed but they are providing the same benefits under Awas plus.





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... 4 NOS
  - 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..... 6 NOS
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 25 NOS
- 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) 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 7 NOS

PRESENT 7 NOS

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*only one BMC meeting was conducted 27/3/22 with DPO*



## 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 plan was formulated during Gram Sabha.*  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include:

- Tourist places which need to be developed *At Badoi near Arun Salwa at old chauri*
- 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 *already submitted by Jkpanch*

## 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 PENDING
Golden Health Card under Ayushman Bharat	3136	2991	migration of people and some not people formalized
Janani suraksha yojana	24	24	NO Pendency
OLD AGE pension	181	181	No Pendency
Widow pension	59	59	NO Pendency
Disability pension	95	95	NO Pendency
Domicile certificate	3200	1852	Due to old age some people don't have proper documents
Kisan credit card	568	262	Not interest because loan of some are migrated
PM kisan sammannidhi	568	375	Some are pensioners and some are govt employees



75  
Azadi Ka  
Amrit Mahotsav



Land pass book	491	150	Under Generation Hand-p dunk network CMUe.
Registration of village ven- dors on GEM portal	—		
Registration of village con- tractors on jktenders portal	7Nos	7Nos	
Registration of village con- tractors on PWD portal	—	—	
Incomplete buildings/pro- jects	—	—	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Awareness regarding Nasha mukt Conducted**
- 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 **No**
- How many registered for rehabilitation under government programme **No**

## 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	YES/NO	YES/NO
MGNREGA	Const of lane	2021-22		Satisfactory	Yes	Satisfied
PMAY	House	2021-22	1.30 lac	Satisfactory	Yes	Satisfied
IHL UNDER SBM-G	Const of toilet	2020-21	12000/-	Satisfactory	Yes	Satisfied
CSC UNDER SBMG	IND	2021-22	1.80 lac	Satisfactory	Yes	Satisfied
AMRIT SAROVAR	IND	2022-23	4.34 lac	Under progress	Yes	Satisfied

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **680 NO.**  
 Total attended **30 NO.**  
 Proceedings: **Entered in resolution**  
 (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 **3-20 NO.**  
 Total attended **7 NO.**  
 Proceedings: **Entered in resolution**

(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 JKSLRM (SUNDAY MARKET)	1 Village haat	Attached
	PMAY houses if any ready for inauguration	1	Attached
	Swachh gram projects- segregation sheds etc	NO	-
	Amrit sarovars	Yes	Attached
	Sports kits	Yes	-
	Village cultural events	Yes	Attached.
	JJM assets/projects	Project Prepared	-
	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.jipanchayat.in](http://www.jipanchayat.in))

I. Urgent Public Requirements/ Demands - B2V1			
1	Water supply upgradation	Not	Pending
2	upgradation of middle school to high	Not	Pending
3	want to fix the monkey doctor cage	Not	Pending
4	Protection of land / house from flood etc	Not	Pending
5	Allopathic dispensary	Not	Pending
6	Animal Husbandry dispensary	Not	Pending
7	metaling of Puz road	Not	Pending
II. Urgent Public Requirements/ Demands - B2V2			
1	Water supply upgradation	Not	Pending
2	Repair of roads and this farming person	done	Resolved
3	Tractor road / Small Bridge	done	Resolved
4	Allopathic dispensary Animal Dispensary	Not	Pending
5	Champani repair of Panchayat lines	Not	Pending
6	Building of water Piped Community	Not	Pending
7			
III. Major Problems - B2V3			
1	Problem issue of waterlines	Resolved done	Resolved
2	People start to drinking water line break	Not	Pending
3	People want to fix the monkey	Not	Pending



4			
5			
IV. Major Problems- B2V2			
1	Water Scarcity	Nil	Pending
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Water Scarcity	Nil	Pending
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Metalling of Pyl Road	Nil	Pending
2	Water problem	Nil	Pending
3			
VII. Major Complaints- B2V2			
1	Change of 40 years old	Nil	Pending
2	Water pipes		
3			
VIII. Major Complaints- B2V3			
1	Water supply	Nil	Pending
2			
3			



## 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>Scarcity of water &amp; electricity Public Health Centre &amp; veterinary centre required.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Water demand</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>People of Kirmoo requires water connection + repair of Uka sand machine pump</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.9</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Enclosed.</i>

*Shakti Devi*  
Signature of Sarpanch  
Name *Sarpanch P. Hama Kirmoo A*  
Block *Ramnagar*

*Shakti*  
Signature of the Visiting Officer  
Name *Dalit K. Ahir*