4





**15TH OCT to 3RD NOV, 2022**

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 beingorganized by respective Deputy Commissionersg. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:• PRI grants• District Plan• UT plan• MGNREGA• Other schemes of other departments• Any other workh. Plans/ beneficiary lists:• MGNREGA draft plan document for the year 2022-23.• List of Awaas+ beneficiaries alongwith IHHL Convergence• List of pension beneficiaries.• List of SHGs• List of agriculture scheme beneficiariesi. Lists of beneficiaries for:• Various certificates/ benefits to be distributed by the visiting officer.• Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit atleast 2 amritsarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc |
|  |  | 11. | Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the panchayat |
|  |  | 13. | Ensure self employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

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 Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**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 com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative 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 Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties 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](http://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

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: AJEET KUMAR

Designation: ASSISTANT PROFESSOR

Department/ place of posting: HIGHER EDUCATION DEPARTMENT / GDC CHATROO

Mobile No: 94191-30714

Email ID: profajeet999@gmail.com

Home District: DODA

Dates of visit: 02-11-2022 and 03-11-2022

**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 vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: KUCHAAL-A

Local Government Directory(LGD) code of the Panchayat: 7087

Name of CD Block: MUGALMAIDAN

Name of Tehsil: MUGALMAIDAN

Name of District: KISHTWAR

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01(KUCHAL)

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 490

Population (approx) of the Panchayat: 2187

**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 |
|  RDD |  Sh. Mehraj-U-Din |  GRS |
|  REVENUE  |  Sh. Javed Khandey |  Naib- Tehsildar  |
|  PWD,R&B |  Sh. Rajnesh Kumar  |  J.E |
|  A.W.W |  Smt. Shazada Begum |  A.W.W |
|  FMPHW |  Sh. Romesh Kouser |  FMPHW |
|  PWD,R&B |  Sh. Bashir Ahmed  |  Works Supervisor  |
|  EDUCATION  |  Sh. Ajaz Ahmed  |  Teacher  |
|  PDD |  Sh. Farooq Ahmed  |  Lineman  |
|  HORTICULTURE |  Sh. Mohd Ashraf  |  Technician |
|  PHE |  Sh. Mohd Sikander  |  DRW |
|  FOREST |  Sh. Tariq Hussain  |  Forest Guard  |
|  SOCIAL WELFARE  |  Sh. Tanveer Ahmed  |  Junior Assistant  |
|  SOCIAL WELFARE  |  Sh. Arif Hussain  |  DTS |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  PHE  |  Sh. Neeraj Sharma |  J.E(PHE) 7006515844 |
|  RDD |  Sh. Satish Kumar  |  J.E(PDD) 9596980234 |
|  AGRICULTURE  |  Sh. Firdous Ahmed |  A.E.A 9906140124 |
|  FOREST  |  Sh. Vipen Kumar  |  Forester 9596824320 |
|  RDD |  Sh. Zahid Rashid  |  Pyt. Secretary 9906197638 |
|  RDD(JE) |  Sh. Tariq Ahmad Kichloo |  Technical Assistant 7298305960 |
|  RDD |  Sh. Noor Hussain  |  Pyt. Account Assistant 9622265101 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

 1. Panchayat Ghar

 Infrastructure NIL

 a. Govt building/private

b. New/needing repairs

2. Furniture (Y/N) NO

3. Computer/printer (Y/N) NO

4. Internet (Y/N) YES

5. Telephone (Y/N) NO

6. Toilet (CSC/part of panchayat ghar) (Y/N) NO

7. Water (Y/N) NO

8. Electricity (Y/N) NO

9. Bank branch (Y/N) NO

10. CSC (Y/N) NO

11. Patwarkhana (Y/N) NO

12. Village haat (Y/N) YES

13. Playground (Y/N) NO

14. School-

a. Kindergarten (Y/N) NO

b. Primary (Y/N) YES

c. Secondary (Y/N) NO

d. College (Y/N) NO

e. University (Y/N) NO

15. Anganwadi Centre (Y/N) YES

a. (govt/private) PRIVATE

b. Total children enrolled 193

15. Amrit Sarovars – details, location, condition NO

16. Government offices- details, whether functional or not Functional Officer/Centers

 Health Sub-Centers/Primary & Middle Schools

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 NO

20. VLW Office (Y/N) NO

21. Primary Healthcare Centre (Y/N), YES

22. List of Incomplete Buildings- names, year of construction CFC BUILDING UNDER

 CONSTRUCTION

 23. List of Underutilized Buildings- names NO

**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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K |   No Facility Available  |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors |  JKB = 01 (Sublet) Visitors = 20 - 30 |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done |  CFC Building Under  Construction  |
| PDS | Visit, evaluate, online status |  PDS Active/Offline  |
| PHC | Visit- evaluate, status of staff, equipment and quality |   No PHC |
| Youth clubs | Meet, interact, seek suggestions |  Active Participation Of  Youth Club |
| SHG | Meet, identify problems, seek suggestions |  Awareness Lecture To SHG's |
| PMAY | Inspect, Inaugurate |  Yes |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff |  No toilet facilities in  P.Schools,No water facilities  Shortage Of Staff Strength  |
| Swachh SBM | Evaluate |  IHHL-01 Sanitary Complex Inaugurated at EIDGAH |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground |  No Facility Available  |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback |  Plantation drive in Pyt. Kuchal-A |
| Village cultural eventDangal/ Haat/Mela | Participate in; ensure that it is held |  Participated  |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V |  No exhibition done by any Department |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply | Verify |  Poor Condition of PDD & PHE  Facilities  |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

 01. Inauguration of Sanitary Complex at EIDGAH Lower Kuchal under head B2V-3

 02. Inspection of works under head capex and M.G NREGA

 03. Inspection of PMAY and Awas Plus Houses

 04. Inspection of Middle School Narhangh at Pyt. Kuchal-A

 05. Inspection of P.School Buttpora and Rain.Mohalla at Pyt. Kuchal-A

 06. Inspection of 03 Anganwadi Centers at Pyt. Kuchal-A

 07. Interaction with PRIS and senior citizens at Pyt. Kuchal-A

 08. Plantation drive at MS Narhangh

 09. Distribution of school welfare kits

 10. Distribution of land passbooks

 DEFICIENCIES

 01. No Water Facilities at EIDGAH Sanitary Complex

 02. No toilets and playgrounds in all the P.Schools and 01 Middle School of Pyt.

 Kuchal-A

 03. No Anganwadi Center and P.School available at Ward No.04 Upper KUCHAL

 04. Worst condition of Pacca Path and water piple

 05. Immediate need of Soling / Metaling of road from Lower Kuchal to

 Sheikh Mohalla

 06. Demand of new road from Sheikhpora to Buttpora

**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 : 15**

**Details of the bank sanctioning it : J&K Bank**

**Total amount involved : Pending**

**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 Mukt 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 250

V. No.ofBiodiversity management committee meetingsheld: 03

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. Noofgrievancesreceivedpertaining

 to Panchayatlevel: 50

XI. NoofgrievancesdisposedofatPanchayatlevel: 40

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. 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:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDOJE GRS TA |    01 01 01 01 |  01 01 01 01 |  Sh. Firdous Ahmed Sh. Tariq Hussain Sh. Mehraj-U-Din Sh. Tariq Hussain  |
|  | SCHOOL EDUCATION: TEACHERHEAD MASTER ANY OTHER |  14 - - 12 |  14 - - 12 |  |
|  | JAL JEEVAN: |  09 |   09 |  Sh. Mohd Akram (DRW) Sh. Gulzar Ahmed (DRW) Sh. Riyaz Ahmed (DRW) Sh.Shafiq Begum(Fitter Pmt.) |
|  | PDD: LINEMAN JEANY OTHER |   01 01 |  01 01 |  Sh. Farooq Ahmed  Sh. Satish Kumar  |
|  | FOOD & CIVIL SUPPLIES |  01 |  01 |   Sh. Mohd Sikander (Dealer) |
|  | AGRICULTURE & ANIMAL HUS- BANDARY |   01 |  01 |  Sh. Firdous Ahmed (AEA) |
|  | SOCIAL WELFARE |  02 |  02 |  Sh. Tanveer Ahmed (JA) Sh. Arif Hussain (DCTS) |
|  | HEALTH: ASHA ANMAYUSH DOCTOR ALLOPATHIC DOCTOR |  02 01 NILL NILL  |  02 01 NILL NILL |  Smt. Sakina Begum  (Asha Worker) Smt. Rafiqa Begum (-do-) Smt. Rohmeena Kousar  (FMPHW) |
|  | ANY OTHER DEPARTMENT |   01 (Forest Dept.) |  01 |   Sh. Tariq Hussain (Forest Guard) |

**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 MARCH2024:

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

  **Solar Panels on individual houses 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

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 YES

**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? Yes

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? Yes

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/Aaganwadi 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 Yes

ii) How many Bal Sabha’s were organized in the Gram Panchayat------03

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. Yes

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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(Private)

iv) Is the Gram Panchayat office functional or not? Yes(Private)

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 Yes

 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? 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

 **7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

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? 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**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-----03

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Yes

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No) Yes

iv) Number of women beneficiaries headed households covered under PDS

system……70…………………

v) 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

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) Yes

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No

iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes

v. 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

*(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 conserva- tion 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

 07

PRESENT All

BIODIVERSITY REGISTER PHOTOS -NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Awareness regarding BDCC's and their role in Env. Protection

**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) GPDP recorded on Karwai Register

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed - Tourism Haat at Kalinag Ground

 Specific product which needs to be developed - Walnut, Honey, Razma,Potato.

 Tourism- home stays - NA

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given - List of 15 Youths enclosed

**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 underAyushman Bharat |  2187 |  1950 |  Aadhaar Linking Correction  |
| Janani suraksha yojana |  150 |   120 |   - |
| OLD AGE pension |  182  |  182 |  NA |
| Widow pension |  47 |  47 |  NA |
| Disability pension |  50 |  50 |  NA |
| Domicile certificate |  2187 |  100 |  Not Applied  |
| Kisan credit card |  490 |  25 |  Not Applied  |
| PM kisan sammannidhi |   240 |  240 |  NA |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book |  250 |  09 |  Not Applied  |
| Registration of village ven- dors on GEM portal |  Not Available  |   - |  - |
| Registration of village con- tractors on jktenders portal |  05 |  05 |  - |
| Registration of village con- tractors on PWD portal |  04 |  04 |  - |
| Incomplete buildings/pro- jects |  CFC Building  |  - |  - |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed - Yes

2. Details of activities conducted - Awareness/Skits/Lectures/Poems

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes

4. How many drug addicts in the village -NIL-

5. Whether reported to the Deputy Commissioner NA

6. How many registered for rehabilitation under government programme NA

**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 APPROVEDFOR THE WORK | WHETHERWORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA |  Construction of Cow Shed |  2021-22 |  1.50 lakh  |  Yes |  No |  Yes |
| PMAY |  Rain Mohalla |  2020-21 |  1.30 lakh |  Yes |  No |  Yes |
| IHHLUNDER SBM-G |  Ward No. 04 Upper Kuchal  |  2020-21 |  12000 = |  Yes |  No |  Yes |
| CSC UNDER SBMG | -NIL- |  NA |  NA |  NA |  - |  - |
| AMRIT SAROVARS |  -NIL- |  - |  - |  - |  - |  NA |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 - 150

Total attended - 25

Proceedings: - Awareness lecture /Demonstration /Counseling

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

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings YES

Total children in the village above the age of …..200

Total attended - 60

Proceedings: Recreational activities/Games

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

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) |   01  |   Yes |
|  | PMAY houses if any ready for inaugra- tion |   01 |   Yes |
|  | Swachh gram projects- segregation sheds etc |  - |  - |
|  | Amrit sarovars |  NA |  NA |
|  | Sports kits |   Yes(02) |  (02) |
|  | Village cultural events |   Students of PS & Middle  Schools participated |  |
|  | JJM assets/projects |   02 number of reservoirs  |   Yes |
|  | Any other to be identified at district level |  NA |  NA |

 **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)](http://www.jkpanchayat.in)*

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 |
| 1 |  Road connectivity to all wards  |  No |  Pending  |
| 2 |  Upgradation of MS to HS |  No |  Pending  |
| 3 |  Dev. of sufficient staff in schools |  No |  Pending  |
| 4 |  Dev. of Doctor in GP |  No |  Pending  |
| 5 |  RET scheme should be restarted  |  No |  Pending  |
| 6 |  Work on sanctioned PHC be expedited  |  No |  Pending  |
| 7 |  Bank branch be opened in GP |  No |  Pending  |
| II. Urgent Public Requirements/ Demands- B2V2 |
| 1 |  Construction of Pyt. Ghar  |  No |  Pending  |
| 2 |  Completion of construction work of CFC Building  |  No |  Pending  |
| 3 |  Repair and Renovation of School building M.S Narhang |  No |  Pending  |
| 4 |  Construction of Anganwadi Centers in GP |  Yes  |  Work done  |
| 5 |  Construction of Sub-centers |  Yes |  Sub center  opened  |
| 6 |  Construction of 2no. of reservoirs  |  Yes |  Construction Completd  |
| 7 |  Replacement of electric wires/wooden poles |  Yes |  Partially done |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 |
| 1 |  Poor road connectivity in GP |  |  Partially  |
| 2 |  Poor staff in schools  |  |  No |
| 3 |  No High School and Higher Sec. School  |  |  No |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  Need of PHC and Doctor  |  No |  No |
| 5 |  Shortage of staff of Agriculture, Horticulture, Animal,Sheep Department  |  No |  No |
| IV. Major Problems- B2V2 |
| 1 |  Health sector - No Doctor in GP |  No |  Pending  |
| 2 |  School - Insufficient Staff |  No |  Pending  |
| 3 |  Anganwadi Centers needs furniture/utensils  |  Yes |  Partially  |
| 4 |  PRI's Honorarium to Panches,Sarpanches in low and needs enhancement  |  No |  Pending  |
| 5 |  PHE - Technician officers needs to be equipped withbasic equipment  |  No |  Pending  |
| V. Major Problems- B2V3 |
| 1 |  NA |  |  NA |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 |
| 1 |  Department work of Forest should be tendered  |  |  No |
| 2 |  Major increase in consumption charges of electricity Partially improve  |  |  Partially  Improved  |
| 3 |  Water pipes should be removed from alignment of road |  |  No |
| VII. Major Complaints- B2V2 |
| 1 |  Health.PHC no Doctor |  No |  Pending  |
| 2 |  Bank authorities are not cooperating in sanctioning of  K.C.C Cards |  Yes  |  Improved  |
| 3 |  R&B. cancellation of Gorinal to Mehjar road is as it can cause  Damage to Village  |  Yes |  S |
| VIII. Major Complaints- B2V3 |
| 1 |  NA |  |  NA |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD & Education, Social Welfare Department**

**2. LEAST RESPONSIVE DEPARTMENT: PHE,PDD, Forest**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: Attached at Annexure A |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Annexure B |
| III | Overall assessment of the visit and suggestions:(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions). Enclosed At Annexure C |
| 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: Attached in  Original Annexure D |

**Signature of Sarpanch Signature of the Visiting Officer**

**Name: Mohd Rafi Name: Ajeet Kumar**

 Assistant Professor

 Higher Education Department

 GDC Chatroo

 Mobile No.94191-30714

 **Panchayat Kuchal-A. Annexure-B**

**1. Major Complaints brought to the notice of visiting officer:**

a. Non availablity of toilet facilities in all the Primary and 01 Middle School of Pyt. Kuchal-A

b. Demand of playgrounds for PS and Middle Schools

c. Shortage of staff in Schools,PHE,PDD

d. Delay in sanctioning of timber for construction purposes and for fuel

e. Unnecessary/Frequent curtailment of electricity

f. Very poor internet connectivity

g Irregular supply of water in households

h. No vaccination camp for lumpy disease in cattles by the concerned Dept.(Veterinary Dept.)

i. No vaccination camp for Sheeps by the concerned Dept. (Sheep Husbandry)

j. No plantation drive by the forest Dept.

k. Complaint against J.E(electrical dept.),J.E(PHE dept.) by PRI's

**2. Major/Urgent Public demands of the general public and PRI's of the Pyt. Kuchal-A**

01. Macdamization/Soling, Metaling of road from Lower Kuchal-A to Upper Kuchal (4km)

 ward no.01, Pyt. Kuchal-A

02. Shifting of high tension general line from Janseer to Ganaie Mohalla (ward no. 01 to 02)

03. Demand for 25kv transformer for Ganaie Mohalla

04. Demand for PS at Sheikhpora (ward no. 01)

05. Tilework from Lower Sheikh Mohalla to Upper Sheikh Mohalla (300mtrs.)

06. Demand for PS at Ganaie Mohalla (ward no. 02)

07. Repairment of old building of Middle School at Narhangh

08. Demand for Anganwadi Center at Ganaie Mohalla (ward no. 02)

09. Breast wall / P.work and playground for PS Buttpora (Ward no. 03)

10. Repairment of Toilet at PS Buttpora(Ward no. 03)

11. Plastic pipe for drainage system from Buttpora to Rain Mohalla (Qty. 200

 pipes measuring "6inches")

12. Demand for PHC and Animal Husbandary at Pyt. Kuchal-A

13. Reservoirs and urgent need of pipe line and active water connections for

 whole Pyt. Kuchal-A

14. Lack of basic toilet facilities and playgrounds in all the schools of Pyt. Kuchal-A

15. Shortage of teaching staff in all schools

16. Sanctioning of Anganwadi Center and Primary School for

 ward no. 04 (Upper Kuchal/Wani Mohalla)

17. Sanctioning of 25kv transformer with electric poles (Qty.30)

18. Sanctioning of Anganwadi Center for ward no.05

19. Playground and Staff for P. School Wani Mohalla (ward no.05)

20. Drainage system of 500 mtrs. from Hanno to Main road Pyt. Kuchal-A

21. Repairment of Kitchen Shed at PS ward no. 05

22. P/work front and back side of school and playground at PS. Rain Mohalla

23. Construction of drainage system from Buttpora to Rain Mohalla

24. Sanctioning of Anganwadi Center at Gujjar Basti Rain Mohalla

25. Pipeline from Tingri to Sewal Dandoo, Pyt. Kuchal-A

26. Reservoir at ward no. 07

27. Demand for Tile work at Khonti Mohalla

28. Pipeline from Upper Kuchal to Khonti Mohalla

29. P/work, Breast wall and playground for P. School Khonti Mohalla

30. Boundary Wall for all schools, seating arrangements,Desks for all the

 schools of Pyt. Kuchal-A

31. Supply of LPG Cylinder to all P. School for Mid-day Meal

32. Sanctioning of Sanitary Complex at Sheikhpora Ward no. 01

**3. Overall assessment of the visit and some suggestions.**

 Back to Village initiative has remarkable potential to strengthen the democracy at grass root level as PRI's and public can participate directly and interact with all the departments during the proceedings of Gram Sabha.More over Mahila Sabha and Bal Sabha is an indicator of women empowerment and awareness lectures in Bal Sabha protects child from drug abuse, sexual abuse and child labour.

 Visiting officers acts as bridge between public and panchayat level and govt. at central level.Thus shortening the communication gap between administration and common masses and builds trust among the common people.

 Visiting officers should be provided with seal/stamp and authorised to issue several pending certificates like old age pension, widow pension, disability certificate, domicile certificates, golden cards,BPL income certificates on spot after proper verification during Back to Village-05

  **Certificate**

It is certified that Prof. Ajeet Kumar visiting officer B2V-04 for panchayat Kuchal-A, Block Mugalmaidan successfully conducted B2V-04 programme and activity participated, Inspected and inaugurated different works and stayed in Pyt. Kuchal-A for two days and one night.

 Dated:- 03/11/2022



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**