

~~Official~~

Moathi — B (Mazmat)



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# ADVAHUT DODA

Back to Village-4



**Sh. Manoj Sinha**  
Hon'ble Lieutenant Governor  
Jammu & Kashmir

**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**



**BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) Details of Reporting Officer:**

Name:

Lal Hussain

Designation:

Look after Headmaster

Department/

Education

place

Roat

of

Gort. H/S Roat.

posting:

Mobile No:

8492903571

Email ID:

Lalhussain 2441@gmail.com

Home District:

Poonch.

Dates of visit:

28-10-2022.

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

Name of the Panchayat:

Moothi - B

Local Government Directory (LGD) code of the Panchayat:

17.

Name of CD Block:

M. Nagar

Name of Tehsil:

M. Nagar

Name of District:

M. Nagar

**CPanchayatProfile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

313

Population (approx) of the Panchayat: 2200

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
PWD	Ata Nawaz	
BDO	Tasheed Ahmed	P.T. Secretary
Animal Husbandry	Faiz Ullah Lone	V. P
Revenue	Naseer Ahmed	MTS
PDD	Shabir Ahmed	Line man.
Agriculture	Sindhu Jyoti	TAE0
JTM	Jan Mohd	CPW.

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

Department	Name	Designation



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private Govt. Panchayat ghar under construction.  
New/needing repairs Need more funds for completion.
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) No
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) No
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) No
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) No
14. School-
  - a. Kindergarten (Y/N) No
  - b. Primary (Y/N) Yes

- c. Secondary (Y/N) Yes
- d. College (Y/N) No
- e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
- a. (govt/private) Govt.
- b. Total children enrolled 55
15. Amrit Sarovars – details, location, condition ok – Mathi-0 - Good.
16. Government offices- details, whether functional or not Nil
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance –
19. Village heritage sites/ treks- names, little details on historical/cultural importance –
20. VLW Office (Y/N) No
21. Primary Healthcare Centre (Y/N), No
22. List of Incomplete Buildings- names, year of construction Paucheyat Ghar
23. List of Underutilized Buildings- names Nil

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminiAapkiNigriani, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the playground
SPORTS KITS DISTRIBUTION	



VILLAGE GAMES				leakodi, Carrom, Cricket and leho-leho.
HAR GAON HARIVALLI , PLANTATION DRIVE				Evaluate status, feedback
VILLAGE CULTURAL EVENT				Participate in; ensure that it is held
DANGAL/HAAT/MELA				
EXHIBITION OF SCHEMES				Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION				
VERIFICATION- WSS/JSD				Verify
ELECTRICITY SUPPLY				100%.



**DAY 1 ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY**

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned 44

Details of the bank sanctioning it

*The bank Govt. Mahat.*

Total amount involved

#### 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 Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions



## DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled)

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed 02
  - b. No of Individual Soak Pits constructed 30
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 24
- XI. No of grievances disposed of at Panchayat level: 20

- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	BDO Sanjay Bhardwaj
	JE	01	01	Shay Shalek JE
	GRS	14	11	Sajad Hussain - TA
	TA	02	02	Parshotam Singh - TA.
	SCHOOL EDUCATION:			
	Teacher	18	10	
	Head master	01	01	Javed Akhtar Headmaster
	Any other	NIL	NIL	Gout. H S Morthi.
	JAL JEEVAN	09	04	1- Chashma Devi (Khalasi) 2- Mukhtar Ahmed (C.P. Walew) 3- Jan Mohd. " " 4- Des Raj " "



PDD: LINEMAN JE Any other	01 01	01	01	Jayram Kumar - JE Mohd Rafiq - Line man
FOOD & CIVIL SUPPLIES	01	01	01	Mohd HZam.
AGRICULTURE & ANIMAL HUSBANDARY	16 + 2	5 + 2		1-Sagar Thakur 2-Jatinder Verma. 3-Amit Gupta 4-Sumit Bhalan 5-Sandeep Tyoti (J.E) 6-Farjulla Lone 7-Rinku Pandit
SOCIAL WELFARE	08	08		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 NIL 01 NIL	01 NIL 01 NIL		Mashhoos Begum. NIL Sandeep Kumar Bhogal. NIL

## 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 21<sup>st</sup> April 22, on National PanchayatiRaj Day. Gram Panchayat resolution to be taken (2021)

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  
wastage Pits, Septic Tank.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Distribution of Solar lights among 50 beneficiaries
- 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 ✓



- 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.
- 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? *No*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify. *Yes*  
*Two houses in*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *No*  
*Constructed by P.T.*
- iv) Are all the IHHs toilets functional or not? *No*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *School - Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Not.*
- 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----- *Nil*
- 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 *Yes*

#### 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? *No.*
- iii) Does the Gram Panchayat has its building or not? *No*
- iv) Is the Gram Panchayat office functional or not? *No.*
- 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 *Through BPL Ration Cards, by checking life style.*
- 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*
- iv) Have all the eligible households been registered for Pension or not? *NO*
- 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*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *not*
- 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? *Not.*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *NO.*
- vi) Are all the eligible households getting benefits from IAY or not? *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 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



**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

## 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	1000	870	Not properly awareness
Janani suraksha yojana	-	-	
OLD AGE pension	80	13	dr
Widow pension	02	02	dr
Disability pension	05	05	dr
Domicile certificate	1300	80	dr



Kisan credit card			
PM kisan sammannidhi	268		
Land pass book	450		
Registration of village vendors on GEM portal		450	
Registration of village contractors on jktenders portal	10	10	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	Perachet Ghar		Insufficient funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Answers PR members and public during gram Sabha.*
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. How many registered for rehabilitation under government programme Nil



## DAY 2 ACTIVITIES

### AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED FOR THE WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	43	2021-22	530000/-	Yes	Yes	Nil
PMAY	82	4	10660000/-	4	Yes	Nil
IHL UNDER SBM-G	130	4				
CSC UNDER	02	4	600000/-			

SBMG		-	-			
AMRIT		2022-23	7 lacs.			
SAROVARS		-	-			



DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

S37.

Total women in the village above the age of 18

Total attended 26

Proceedings:



## 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:

Please add notes to be discussed here - refer to the guidelines



## 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 JKSRIM (SUNDAY MARKET)	Nil	-
	PMAY houses if any ready for inauguration	03	Yes
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	01	Yes
	Sports kits	01	-
	Village cultural events	Nil	-
	JJM assets/projects	-	-
	Any other to be	Nil	-

	identified at district level		
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**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	Mobile network connectivity		
2	Internal Road Connectivity		
3	Electric line replacement	partially repaired	
4	Drinking water pipeline repair	NIL	
5	Panchayat Ghar	under construction	
6	Health Sub. Centre	NIL	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Mobile network connectivity	NIL	
2	Internal Road connectivity	NIL	
3	Drinking water pipeline repair	NIL	

4	Panchayat Ghar	Under Construction	
5	High School building	NIL	
6	Electric line repairment	Repaired partially	
7	Mandir Park at Latwas	Done during B2 V3	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Network Connectivity	NIL	
2	Internal Road Connectivity	NIL	
3	Drinking water pipe line repairment	Partially	
4			
5			
IV. Major Problems- B2V2			
1	Network connectivity	NIL	
2	Internal Road connectivity	NIL	
3	Drinking water pipe line repairment	Partially	



4				
5				

#### V. Major Problems- B2V3

1	Mobile Internet-Connectivity			
2	Internet Road Connectivity Problems.			
3	Repairment of Drinking water pipeline			
4				
5				

#### VI. Major Complaints- B2V1

1	Net work Connectivity			
2	Angamwadi Centers are not properly			
3				

#### VII. Major Complaints- B2V2

1	Angamwadi Centers not functioning properly		
2	High Costainment in electricity.		

3				
VIII. Major Complaints- B2V3				
1	Shortage of trucking bldg at H/S month			
2	Agricultural department not providing seeds and fertilizers in time			
3	Drinking water insufficient.			



3				
VIII. Major Complaints- B2V3				
1	Shortage of teaching staff at H/S month			
2	Agricultural department not providing seeds and fertilizers in time			
3	Drinking water insufficient.			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

Supporting staff of NGOs especially GRS  
has done remarkable job/work in whole  
from PVT. people/publicity of whole PVT.  
appreciate the work. The people of Goven PVT.  
wants to regularize and confirm the said staffs  
especially GRS, so that the Govt. stands will  
be fulfilled also release the salary of the staffs.

*[Signature]*



## KEN Scanner



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