BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer: Name: NARESH KUMAR GUPTA Designation: Asst. Engineer (Sub. Transmission Div. Doda Department/ PDD place posting: DODA Mobile No: 7006826330 Email ID: Home District: UDHAMPUR Dates of visit: 30-31 (TWO Days) OCTOBER 2022. B)locationaldetailsofPanchayat: (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

| Name of CD Block: | THATK | 21 | |
|--------------------------|-------------------|------|--|
| Name of Tehsil: | THATE | 21 | |
| Name of District: | DODA | | |
| | | | |
| c)PanchayatProfile: | | | |
| No. of revenue villages | in the Panchayat: | | |
| | | | |
| No. of hamlets in the Pa | inchayat: | | |
| / | 4 | | |
| No. of households in the | Panchayat: | | |
| <u> </u> | 459 | | |
| Population (approx) of t | he Panchayat: | 2406 | |

partII: (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

${\it front} line Officers/Officials who were assigned to the Panchayat for the programme:$

| Department | Name | Designation |
|------------|----------------|---------------|
| RDD | Nitin Kotwel | Severtary Par |
| ROD | Selme Shehne | GRS. |
| AWW ICOS | S Geeter Devi | AWW. |
| Tal Jeevan | Toginder brigh | JE |
| Revenue | liaket Hungar | Patware |
| PMGSY. | Chadarkant. | JE |
| Health | Reena Devi | FMPHW. |

Details of absentemployees vis-à-vislist furnished by the DC office:

| Department | Name | Designation |
|------------|------|-------------|
| | | |
| | | |
| | | |

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needing repairs

- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N)
- Internet (Y/N)
 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)

Secondary (Y/N) d. College (Y/N) e. University (Y/N) 15. Anganwadi Centre (Y/N) a. (govt/private) b. Total children enrolled 15. Amrit Sarovars - details, location, condition Nil 16. Government offices-details, whether functional or not Panchayat office, Schools 17. Ration shop (Y/N) 18. Places of tourism importance – names, little details on historical/cultural importance 19. Village heritage sites/ treks- names, little details on historical/cultural importance NU 20.VLW Office (Y/N) 21. Primary Healthcare Centre (Y/N), 22. List of Incomplete Buildings- names, year of construction Null Community hall Ramkha & Indrala 23. List of Underutilized Buildings- names

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS | Visit, verify N/L | | |
|--|--|--|--|
| KhidmatCentres and 4. | create Generate awareness on 225 schemes particularly G2C schemsAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K | | |
| CSC counters/JKB/PSB | a) Status of counter 1 | | |
| counters/outlets | b) Number of visitors $ {\it g} $ | | |
| INCOMPLETE BUILDINGS/PROJECTS | Verify whether identification and redistribution done | | |
| | Visit, evaluate, online status | | |
| PDS | Visit- evaluate, status of staff, equipment and quality | | |
| PHC | Meet, interact, seek suggestions | | |
| YOUTH CLUBS | Meet, identify problems, seek suggestions | | |
| SHG | Inspect, Inaugurate | | |
| РМДҮ | electricity sanitation meet | | |
| MY SCHOOL, MY PRIDE PROGRESS; | | | |
| SCHOOLS- WATER, TOILETS, STAFF | students and staff | | |
| SWACHH GRAM SBM | Evaluate Evaluate in at least one game in the | | |
| | Ensure, verify. Participate in at least one game in the playground | | |
| PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION | | | |

| VILLAGE GAMES | |
|--|--|
| PLANTATION DRIVE | Evaluate status, feedback |
| HAR GAON HARIYALI , PLANTATION DRIVE | |
| 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 ELECTRICITY SUPPLY | |

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

All the Jan Abhiyan deliverables are saturated in letter and spirit and no such depicioner is recorded during the visit.

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 10

Details of the bank sanctioning it JKK & SBI

Total amount involved Reportedly 15-10 obs

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 Nasha Mukt 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) insert the limit

- I. Maintenance of records: Gram Sabha registers(7 registers) YES
- II. Social Audit Committee details
- III. Swachta Status Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed NIL
 - b. No of Individual Soak Pits constructed 100+
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/
 No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL
- XI. NoofgrievancesdisposedofatPanchayatlevel: NL

Whether the Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
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 | 800- Nil | | Seema Sharma. | |
| | JE GRS TA | GRS-1. | 1. | | |
| | SCHOOL EDUCATION: Teacher Head master Any other | 16 5 | 16 5 | Sweek. | |
| | JAL JEEVAN | | | | |

| PDD: LINEMAN JE Any other | 1 | 1. | Sweet Kumar |
|---|----|----|-------------|
| FOOD & CIVIL SUPPLIES | 0 | 0 | |
| AGRICULTURE & ANIMAL HUSBANDARY | 1. | 1. | Ashok Kumer |
| SOCIAL WELFARE AWW | 8 | 17 | Geete Den |
| HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 3 | 3 | Neclme Devi |

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 PanchayatiRaj Day

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: YES
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

| C | lean and green village |
|----|---|
| i. | Initiatives taken by the Panchayat for managing Solid and Liquid Waste |
| | Soak Pit Construction started |
| ii | Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas |
| | Cla Lights |
| i | the dust water hodies, forest, slopes, wet lands, degraded lorest within the |
| | Gram Panchayat been done? Yes/No. If No, reason, |
| | thereof |
| | iv. Has the Climate Resilience Plan been developed for the GP? Yes /No |

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 JVO

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? 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

Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not?
- 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? NOT
- 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
- 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

village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?
- $_{ii}$ Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? $\forall \mathcal{E} \varsigma$
- ii) Does the Gram Panchayat has its building or not? YES
- iv) Is the Gram Panchayat office functional or not? YES
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- ii) Have all the eligible households registered in PDS or not? YES

- $_{\rm min}$ Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? YES
- Have all the eligible households been registered for Pension or not? YES
- $_{ extstyle v)}$ Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- $_{ imes i)}$ 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

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- $^{\text{iii}}$ 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? ΥΕς
- \forall 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? YES

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)

During the course of interactions with localy about ony school Porter has been widly desarred.

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

09

PRESENT

09

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

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 | REASONS FOR PENDENCY |
|--------------------------|---|---|----------------------------|
| Golden Health Card | | THE SCHEME | |
| under Ayushman Bharat | 2400 | 1800 | |
| anani suraksha rojana | 16 | 16 | |
| OLD AGE pension | 165 | 160 | |
| Widow pension | 15 | 10 | |
| Disability pension | 12 | 12 | |
| Domicile certificate | 2600 | 1400 | |

| Kisan credit card | 100% | 100%. | |
|---|------|-------|-----|
| pM Kisan cammannidhi | | | |
| Land pass book | 100 | 20 | |
| Registration of village vendors on GEM portal | Nie | Nhe | Net |
| Registration of village contractors on jktenders portal | 6 | 6 | Nie |
| Registration of village contractors on PWD portal | 6 | 6 | Net |
| ncomplete buildings/projects | Nil | NLi | Net |

AGENDA 6

NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed YES
- 2. Details of activities conducted PLEDGE, MEETINGS, SPORTS
- 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 NIL
- 6. How many registered for rehabilitation under government programme N/L

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

| AME OF HE CHEME | LS OF THE WOR KS | R OF WO | AMOU NT APPRO VED FOR THE WORK | WHET HER WORK EXECU TED SATISF ACTORI | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|-------------------------|--|------------|--------------------------------|---------------------------------------|----------------------|--|
| MGNREGA | P/wall at Zaille | 2021-24 | 1.00 | | | No. |
| PMAY HHL UNDER | Maan Eingh Sharote | 204-21 | (2000 | | ~ | Ni |
| BM-G EE B2V UNDER | Replacement of broader follows Iron John | 2021-42 | 2.002 | | ~ | Ni |

| oMG | | |
|---------|--|-----|
| MRIT | | Nel |
| AROVANO | | |

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ~ 29 Total attended ~ 18

Proceedings:

O Requirement of serving Centre

D Social enterpreneurship

B SHG.

O Vocational trainings

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 196

Total attended 58

Proceedings:

O Requirement of Play Ground.

2 Shorts kits [Carromboard, chen].

3 Good touch & bad touch.

9 Drug abuse & traffiking

AGENDA 10

INAUGRATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|---|--|----------------------|
| | VILLAGE HAAT under JKSRLM (SUNDAY MARKET) | | _ |
| | PMAY houses if any ready for inaugration | Yes | Yes. |
| | Swachh gram projects- segregation sheds etc | | |
| | Amrit sarovars | Nil | Nil |
| | Sports kits | Yes | Yes |
| | Village cultural events JJM assets/projects | Yes | Yes |
| | 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.jkpanchayat.in)

| S.NO. | Particulars | Action taken | Remarks # |
|-------------|----------------------------------|-----------------------|-----------|
| I. Urgent I | Public Requirements/ Den | nands- B2V1 | |
| 1 | from River Chenes to | Ended DPR Propare | ч. |
| 2 | Conste. of road from | | |
| 3 | Replacement of wood | whole work undergoing | |
| 4 | Replacement of old & | leady Work undergoing | |
| 5 | Inadequete drawings | B2V2- 9.80 de | ч. |
| 6 | Good trampet fall | Net. | |
| 7 | Community Lell for | a) Constructed at | |
| II. Urgent | Public Requirements/ De | | |
| | Light water sche | ne DPR prepared | |
| 1 | Cametion of | HC Not. | |
| 2 | Sanction sheets. Captacement to | 2 work under fre | run. |
| 3 | Ceptace Testric fo | Aley. | |

| 4 | Construction of Han | Done. | |
|------------|---|-------------------|-----------|
| 5 | Construction of Keel Mini - Indoor Stadium Road from Indrale | Net. | |
| 6 | Road from Indrala | Nil | |
| 7 | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major | Problems – B2V1 | | |
| 1 | Impresar drainge system | Done under BLV2 | |
| 2 | No person rods | Nie | 807 |
| 3 | Electricity Connections aren't available dack of infrastructur in schools. Upgredation of news dispensely (New Ney) | All are available | |
| 4 | dack of infrastruction in schools. | Ne. | |
| 5 | Upgredation of news dispensely (New New | 3 step fresh. | |
| IV. Major | Problems- B2V2 | 71 | |
| 1 | Need of PHC in | Nil | |
| | Construction of | Done | |
| | Construction of Community Hole Park Bani Temple Sharet | Done. | |

| 1 | | | |
|--------------|--|--------------------|----|
| - | | | |
| 5 | | | |
| V. Major Pr | oblems- B2V3 | | |
| | Scarcity of water | Work underforcing | |
| | requirement of PMC | Na. | |
| 2 | Road from Indrale to | Nd. | |
| 3 | | Done. | |
| 1 | Park Bani temple | | |
| | | | |
| Major C | omplaints- B2V1 | | |
| VI. Major C | impurper drawage | Done under B2V2 | |
| | Electricity Connections | work underprocess. | |
| | not avaiable. | | |
| | No party or road | 4. /** | |
| | | | |
| VII. Major C | complaints- B2V2 | Done under B2 V2 | |
| | infrepre drai age system. Electric connection not available | Mork under process | |
| | Electric Commitage | | -1 |

| 3 | | | |
|-----------|----------------------|-----------------|--|
| VIII. Maj | or Complaints- B2V3 | | |
| 1 | Park at Bani temple. | Constructed | |
| 2 | opening of Patwer | Nil | |
| 3 | P/Path C/Path fully | Wak undergoing. | |

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Health.
 LEAST RESPONSIVE:

GENERAL ASSESSMENT OF THE VISTING OFFICER

| 1 | Any major complaint brought to the notice of the Visiting Officer: |
|----|--|
| | Good Middle Colored & Wach soon at |
| 11 | basic demands that was/ were reflected earlier but have not been |
| | addressed so far: Start of KN School, Shiftines of Pains as Khaene Sharole, replacement of wooden electric poles, const. of mini Indus stadium too starts Overall assessment of the visite of the vis |
| Ш | Overall assessment of the visit and suggestions: |
| | (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) and lemma lemma. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6.5 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Signature of the Visiting Officer

Name Morrich Dr Coufes

| S. No. | Name of the condidat | e Parentage | Block | Panchayat | Highest qualification | Date of birth | Mobile No. | Panchayat Sharoote Block Name of Activity/Unit in which the Candidate is | Remarks |
|--------|----------------------|-------------------|--|-----------------------|-----------------------|---------------|------------|--|---------|
| 1 | 2 | - | | | | | | interested to Setup | |
| 1 | Vicky Manhas | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 2 | Sanjay Kumar | S/o Jaswant Singh | Thathri | Sharoote | MSC | 02-03-1998 | 8492943299 | | |
| 3 | Akshay Kumar | S/o Mohan Lal | Thathri | Sharoote | MSC BED | 20-06-1998 | 9149590323 | | |
| | Anil Singh | S/o Krishan Lal | Thathri | Sharoote | MSC BED | 04-07-1994 | 9797625406 | | |
| | Pankaj Manhas | S/o Pancham Singh | Thathri | Sharoote | BE Elect. Engineering | 10-01-1994 | 7889989328 | | |
| | Pardeep Singh | S/o Ramesh Kumar | Thathri | Sharoote | MA Political Science | 15-04-1994 | | | |
| | | S/o Mohan Lal | Thathri | Sharoote | B.Tech Civil | 03-02-1997 | 9622240487 | | |
| | | S/o Mohan Lal | Thathri | Sharoote | BA BED | 30-12-1988 | 9596702474 | | |
| _ | U | S/o Mohan Lal | Thathri | Sharoote | MA Dip. Computer | 11-12-1991 | 7889981862 | | |
| | | S/o Sunder Singh | Thathri | Sharoote | MA | 03-03-1991 | 8082096797 | | + |
| _ | | D/o Jaswant Singh | Thathri | Sharoote | BA | 04-03-2001 | 7889457750 | | + |
| - | | S/o Jaswant Singh | Thathri | Sharoote | BA | 07-01-2003 | 6005781589 | | - |
| - | | W/o Neeraj Kumar | Thathri | Sharoote | Graduate (Nursing) | 05-01-1997 | 9596550835 | | |
| _ | | S/o Mohan Lal | Thathri | Sharoote | M. pex | 03-06-1987 | | | |
| Ar | nit Kumar S | S/o Sher Singh | Thathri | Sharoote | 12th | 25-12-1994 | 8493947505 | | |
| Lu | cky Kumar S | l/o Om Parkash | Thathri | Sharoote | 11th | 25-05-1998 | 6006636019 | | |
| 1.00 | | | The state of the s | and the second second | | 40-00-1998 | 6006636010 | | |

10th

10th

10th

10th

16

17

18

Varinder Manhas

Rajinder Parihar

Dharminder Singh

Sukjeet Singh

S/o Kalyan Singh

S/o Kalyan Singh

S/o Roshan Lal

S/o Roshan Lal

Thathri

Thathri

Thathri

Thathri

Sharoote

Sharoote

Sharoote

Sharoote

25-05-1998

07-04-1977

16-03-1987

15-01-1995

25-05-1994

6006636019

9797323628

8082236776

7889826651

7790045504

Details of Educated Unemployed V.