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

DetailsofReportingOfficer:
me: Anil Sharma
Anil Sharma signation: Defaulty Director
partment/ place of posting Planning Development & Mondoring Depth (DOMS) Girl Sect. Obile No: 9419126669
mail ID: Onic sharm a adp a gmail · Com
me District: Udhanjaya
tes of visit: 0//11/2022 6 02/11/2022
ocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phase oklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting details to be filled)
me of the Panchayat: Kandote
cal Government Directory(LGD) code of the Panchayat:

Name of CD Block:	Thathri	
Name of Tehsil:	Thathse	
Name of District:	Doda	
C)PanchayatProfile	:	
No. of revenue village	s in the Panchayat:	
	2	
No. of hamlets in the	Panchayat:	
0	6	
No. of households in t	he Panchayat:	
59	13	
Population (approx) of	f the 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

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

Department	Name	Designation		
P. W. D	Noordin	work supervision	Horticulture	Rajat kymac
P.H.E	Yogesh Singh	JE	The state of the s	Rajat kumac (Technicia
PMGSY	Chander Kant	J. E	Flood Control	10.00
Revenue	Ugual	Partwarei	Flood Control	Kamad Gel
Forest	Ashray	Farestee	0 - +.	(Patwari)
R.D.D	Nition Kotwal		Sports	Lycas Nanhas
Sheep	Vinod Kuman	Assit Slage Man	M.	year Monhas RE.7
Animal Hus	Shoty Mohd. Shopi Ashote kume Slistfurnished bytheD	Ser Vet.	T	oon Ayub

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)
- 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)
- 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 04 Nois of Ponds constructed
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- Shir bani Tample site Raffing + Adventure sports in Pine Chanab. 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)

- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify		
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		
counters/outlets	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			
SWACHH GRAM SBM	Evaluate		
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground		

VILLAGE GAMES	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
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	Verify

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

All the Jan Abhiyan deliverables are saturated in letter and spirit and no such deficiency is becorded 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 -15

Details of the bank sanctioning it Jelk and SBI

Total amount involved Reportedly 30.00 lais apx

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

(i) Skill apsealing linked to undustry
(ii) Regular Councelling 197 Youther
(iii) Mars awarners to heard out General Public
(iv) Crop diversification for doubting the Farming interne
Extraction of olive and Suffacen. Much propose cultivation etc.

DAY 2

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

- Maintenance of records: Gram Sabha registers(7 registers)

 Social Audit Committee of the control of th
- II. Social Audit Committee details
- III. Swachta Status Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 25
 - b. No of Individual Soak Pits constructed 150
- V. No.ofBiodiversity management committee meetingsheld: 03
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 12
- XI. NoofgrievancesdisposedofatPanchayatlevel: 12

- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: 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	MENT WISE STAFF NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development				
	department: BDO		_	~	
	JE	-	_	Seems Sharing	
	GRS	01	01	_	
	TA	- -	-		
	SCHOOL EDUCATION: Teacher Head master Any other / Caclumes / Onne	53 04 yd 15	49 03 07	Sangeer Kuman (Principle) Naveen Kuman Narunder Kuman Bhawne Dalla Sandeep Sing	
	JAL JEEVAN	01	01	Noor Din)	

PDD: LINEMAN JE Any other	01	01	Sushif Kumar (Supervision) M.R
FOOD & CIVIL SUPPLIES	-	_	_
AGRICULTURE & ANIMAL HUSBANDARY	03	03	Ashofe Kumar Mohd Shafi VInod Kumar.
SOCIAL WELFARE	18	18	Sangerta Deni Briti Deni Shakunlika Neelma Devi Lalita Deni Deni Saenpa Devi Nusha Devi
HEALTH: ASHA	03	03	Seema seri, Birma sevi, atquetà seri
ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Or Imran

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 Control of the local Con

- 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

 This been Reported that tender faithe Same Blands Florited for Management of Micro Level
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar street lights and bolor home lightly system.
- 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______
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

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

Oxine

and

Rain water

hadverting

- vi. Whether schools have started segregating waste _ Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Y-es

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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 No
- 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?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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 166 kids including 45 Adolsent girls have enrolled
- 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. (Regular Councelling of Parents & Students for better future)

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

Village with good governance

5

- Is CSC located in the Gram Panchayat Bhawan or not? Although Pyt has a csis but not located in Pyt Bhaman.

 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? No
- w) Is the Gram Panchayat office functional or not? Yes (Part soulding)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes displayed on the wall of Community hall with lyt at Paincite
- under PMAY, PMGKAY + MGNRGYA has been Carried out of the areas the unpactat grown knot level.

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify land holding, Size of Family and moome other bounces.
- Have all the eligible households registered in PDS or not? Yes all eligible Seneflucies

Legislined under NFSA drawing their entillement as per approved food habits of the Districts.

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? - No (But awanged the Game in Community half y demanded)

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?
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- 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 locals about My school Portice has been widely ourseered on the following issues

(i) One stop solutions for Gord. Schemes

(ii) Right Gort Scheme for them

(iii) Right Gort Scheme for them

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

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

Shir bani Tample Site Saffaron e Olive Plantalian.

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	2110	1577	_
Janani suraksha Yojana	25	25	
OLD AGE pension	68		
Widow pension		68	
Disability pension	07	07	
Domicile certificate	35	35	
certificate	2500	2500	

Kisan credit card	455	455	
pM kisan _{sammannidhi}	157	157	
Land pass book	2200	150	Remaining in Pipe &
Registration of village vendors on GEM portal	_	-	-
Registration of village contractors on jktenders portal	07	07	
Registration of village contractors on PWD portal	07	0.7	_
ncomplete puildings/projects	M/s charge	M/s charge	Taken up 4nder PRI Capex Undu Progress

GENDA 6

ASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Pledge, Councelling e assessment Pattern.
 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- 4. How many drug addicts in the village No official bate
- 5. Whether reported to the Deputy Commissioner Nic
- 6. How many registered for rehabilitation under government programme Nic

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF	DETAI	YEA	AMOU	WHET	GEO-TAGGED	ANY
THE	LS OF	R OF	NT	HER	PHOTOS	GRIEVANCE
SCHEME	THE	WO	APPRO	WORK		RECORDED
	WOR	RK	VED	EXECU		RELATING TO
	KS	APP	FOR	TED		THAT WORK
		ROV	THE	SATISF		(50 to 2000)
		AL	WORK	ACTORI		
	11 11 11			LY		
MGNREGA	Kandole	2021-22	1.00 lois	yes	Yes	NiL
PMAY Sura	singh al-	2021-22	1.30 lacs	yes	Yes	NiL
IHHL UNDER SBM-G	Pounate	2021-22	0.12 lacs	yes	Yes	OliL
CSC	H.55		01	Villa.		
JNDER	Kandote	2021-22	2:00 lass	Yes	Yes	NIC

SBMG					0 14
AMRIT		_	_	_	have been underled
SAROVARS	=				THE SELL STREET

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 40

Total attended 35

Proceedings:

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(i) Awarenen about Deug abuse a trafficking (ii) Vocational trainings for self employment (iii) Self help groups for start up (iv) Menstural hygiene Management.

(v) Solial enkeprenure This.
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AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of O

Total attended 35

Proceedings:

(Princert politiers to be discussed their - rule path proceedings

- ii) Good touch I said louch.
- (ii) Drug abuse and traffic king
- (iii) Health Management through yoge, Meditations
- (iv) Find a Place that will Maximize your Productively
- (1) Loole for Places away from lelevisions and other distractions

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	02	Yer
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	01	yes
	Sports kits	0	yes
	Village cultural events	01-	y's
	JJM assets/projects	•-	
	Any other to be	01	at Plemnager.

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 Public	: Requirements/ Demand	ds- B2V1	
1 Unichoad from	n kandile to punote	_	- 1
2 line Road from	Reenote to Panchair	_	_
	Prem nagar to Premote	_	_
Upgradation of	existing P.H.C		
opening of Sul			
opening of Sub	centre at charge		
11000-11 10000	1 King Charya tu	an expat. of Rs	Completed.
II. Urgent Public	Requirements/ Demand	s- B2V2	
Irrigation	n facility		~
Upgladatin	n Facility n of electoic supply dution for PAC	-	-
Gout accomo	dution for DAC	_	_

4	esidential	quailus às	_	
5	P.H.C			_
6 S	as Centres	at Penote &	_	
7	cho	at Punote &		
S.NO.		Particulars	Action taken	Remarks #
III. P	Major Probler	ns – B2V1		
1 Ele	etric supply	on damaged. Their bliger PR	South	
)	Road Conn			
)	Wegation -			
		ay ovelors		
	hortage &			
	lajor Problem			
	Electric &	upply		
R	load Conn	echnily Prem May	gu - la Painale	
	chigatin,	facility		

upgradating Roal whet works	An expet of as-200	Conjectical
Denvesion of Roydenine quarters in	_	-
Provision of Roydonine quarters in V. Major Problems- B2V3		
Electric Supply		
load Connehively.		
unigation facility		
Shortage towns ovelors Lectures temperature Supply of temperature Major Complaints-B2V1	T 1 Plan do	Horles
5 Coclaires deupening winder	Tendery Stends	ju s
VI. Major Complaints- B2V1		
1 Irrigation Facility		
2 Road Connechady		
3 Electric Sypply		
VII. Major Complaints- B2V2		
1 chegation facility		
2 Road Connechity		

3		
VIII.	Major Complaints- B2V3	
1 E.	lectoic supply on domaged elet	ric poles
2	Road Connechaty	
3	essigntion Facility	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

Rusal Development Opportment BEST DEPARTMENT:

2. LEAST RESPONSIVE:

has done a Commendable Into unclu the dynamic leadustrip of Bulting Sarpanch Specially under MG NREGA, Since Funding is Meager but works are visible on ground 1.8 Road Connectivity through T. Roads, Sports from a and Rain with harusting structures with Reharging Pils to aling the winer of G.O.I.

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer: Special fee der for Dunking wall schene, Electric supply on damaged wooden poles Dispille of tall claims
	and 100 Poles sequired on emergial Basis, Re Namina HRS Kandole on the name 7 POD
Н	Major/ urgent public demands that was/ were reflected earlier but have not been show just six addressed so far:
	by gradation of Road from Mem Mager to prenote Reported by the Maller has been taken up by Chief Engineer Jammes with Adm Depth Vid CET DB/5/1200-08
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) The topography of the byt is best suited for office and sufferior plantal in Besides are Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) needs to see the search
	8.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name VIMAL SINGH

Signature of the Visiting Officer

Name Anil Sharma