

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

**A) Details of Reporting Officer:**

Name: DR. MAYAN-UD-DIN

Designation: Chief Animal Husbandry Officer

Department/ Animal Husbandry place Doda of \_\_\_\_\_ posting: \_\_\_\_\_

Mobile No: 9419967280

Email ID: drmayangures19@gmail.com

Home District: Doda

Dates of visit: 30-31 of October 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: SARSI

Local Government Directory (LGD) code of the Panchayat: 7121

Name of CD Block:

Khellani

Name of Tehsil:

Doda

Name of District:

Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

1 Sassi

No. of hamlets in the Panchayat:

7 Seven

No. of households in the Panchayat:

312

Population (approx) of the Panchayat: 1450

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
RPH	Om Patel	Work Supervisor
Education	Meha Salim	Teacher
PDD	Ab. Hamid	Tac. III
Animal Husbandry	Ring Ahmed	SVP
Fisheries	Om Patel	Field Supervisor
Revenue	Viney Chandel	Patwar
PHE / Jalshakti	Atad Amin	H-R

Forest: Zaker Hussain  
R.D.D. Arsan Ahmed  
Details of absent employees vis-à-vis list furnished by the DC office: R.D.D. Pdt-Sec. ch 11 officials of other Depts.

Department	Name	Designation
—	—	—
—	—	—
—	—	—
—	—	—

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private *foundation layed but work stopped due to court case.*
- New/needng repairs*
2. Furniture (Y/N) (N)
3. Computer/printer (Y/N) (Y)
4. Internet (Y/N) (N)
5. Telephone (Y/N) (N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) (N)
7. Water (Y/N) (N)
8. Electricity (Y/N) (N)
9. Bank branch (Y/N) (N)
10. CSC (Y/N) - (N)
11. Patwarkhana (Y/N) - (N)
12. Village haat (Y/N) - (N)
13. Playground (Y/N) - (N)
14. School-
  - a. Kindergarten (Y/N) (N)
  - b. Primary (Y/N) (N)



- c. Secondary (Y/N) (N) High School
- d. College (Y/N) (N)
- e. University (Y/N) - (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 (Y) yes
17. Ration shop (Y/N) (Y)
18. Places of tourism importance - names, little details on historical/cultural importance (N)
19. Village heritage sites/ treks- names, little details on historical/cultural importance yes - Dabari Durga Mandir Mata Patia
20. VLV Office (Y/N) (Y)
21. Primary Healthcare Centre (Y/N), (N) Sub-Center
22. List of Incomplete Buildings- names, year of construction ② Pft Ghar Sassi ② Community hall at Sassi
23. List of Underutilized Buildings- names (N)

## 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 schemesAapkiZaminAapkiNigrahi, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter CST 1 Functional b) Number of visitors 500
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status visited & verified the online status.
PHC	Visit- evaluate, status of staff, equipment and quality Subcenter only AMM. present.
YOUTH CLUBS	Meet, interact, seek suggestions Janbhagidari & youth clubs
SHG	Meet, identify problems, seek suggestions meeting Conducted Shree for dairy & poultry sector.
PMAY	Inspect, Inaugurate inspected inaugurated the house
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff Inspected school, staff, water & toilets.
SWACHH GRAM SBM	Evaluate 32 of 35 stage inspected.
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground - nil.

VILLAGE GAMES		village Games performed in school. ground as there is no other ground.
HAR GAON HARIVALL, PLANTATION DRIVE		Evaluate status, feedback Plantation drive started at H.School.
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA		Participate in; ensure that it is held Volleyball game held in school i Pk and school students/ staff.
EXHIBITION OF SCHEMES		Ensure that every department participates and that it continues for the entire duration of B2V All Dept. Participated
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	VERIFICATION-	Verify Jal jivan mission schemes and water in electricity supplies impeded. WSS were - 66% completed first in progress

**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	nil	list of unemployed people with the area of activity prepared.
Details of the bank sanctioning it	nil	
Total amount involved	nil	

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

meeting with govt employees, retired employees, youth club members connected with unemployment and emphasis on Nasha Mukta Abhiyan. Corruption free governance and employment generation schemes for doubling the farmers income.

## 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) (✓yes)
- II. Social Audit Committee details ✓yes.
- III. Swachta Status – Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed (2)
  - b. No of Individual Soak Pits constructed 126
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 3
- XI. No of grievances disposed of at Panchayat level: 3

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Mullesh Kumar.
	JE	1	1	Pelam Raja
	GRS	1	1	Kuldeep Singh
	TA	1	1	Sunil Kumar
	SCHOOL EDUCATION:	14.	8	① Ram Prasad      ③ Suresh Kumar ② Hridayatullah      ④ Ravi Rta. ⑤ Mena Ashraf      ⑥ Chandramala. ⑦ Musley Ahmad      ⑧ Head master ⑨ Jyoti Kumar      Ashok Kumar
	Teacher			
	Head master	1	1	
	Any other			
	JAL JEEVAN	0	1	Mano Singh.



PDD: LINEMAN JE Any other	1 1	1 1	Engl. Kanchan Kumar Amir Hussain
FOOD & CIVIL SUPPLIES	1	1	Bal Krishna -
AGRICULTURE & ANIMAL HUSBANDARY	JAE 1	1	Sanjeev Singh
SOCIAL WELFARE	0	0	0
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 0 0	2 1 0 0	Sharda Bagum - ANM Rudra Kumar - ANM Shashi Prada - ANM.



## 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 PanchayatRaj Day. Copy of the resolution to be taken from

Gram Panchayat, the office of Gram Panchayat

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

Sewage pits made

ii. Initiatives taken by the Panchayat for using green sources of fuel, like solar, biogas  
oil

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      *No. Having Dumping Site for school waste*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management      *yes. Compost pits*

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

### 4 Child Friendly village

- 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? 2
- 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? *not*
- 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*
- iv) Is the Gram Panchayat office functional or not? *Yes in Private building*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *not*
- 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
- ii) Have all the eligible households registered in PDS or not? *Yes*



- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *yes*
- 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*

## 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>)

*Sensitized in Gram Bahal in the youth clubs  
drin shift start. on 30.09.21 7 Oct-2021.*

## 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

Biodiversity Management Committee  
members were not present on both  
30 and 31 Oct (Tour)

## 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://lkpanchayat.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

*village development plans already  
formed in consultation with stakeholders*



## 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	1400	500	Rest under process as well to be completed in 1 month
Janani suraksha yojana	45	33	Rest under process
OLD AGE pension	126	126	
Widow pension	17	17	
Disability pension	28	28	
Domicile certificate	—	—	Rest under process as well to be completed in 1 month

Kisan credit card	346	72	
PM kisan sammannidhi	212	212	
Land pass book	580	565	2 vendors
Registration of village vendors on GEM portal	5	5	
Registration of village contractors on jktenders portal	4	4	
Registration of village contractors on PWD portal	4	4	
Incomplete buildings/projects	2	Panchayat - Lina → 'least case' community hall → under process	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted — *Gram Sabhas, School Rallies, Nasha mukt campaign & drug collection.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NO*
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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	136	2022-23	6.12 lac	All	Yes	
PMAY	26	2020-2021	39 lac	Yes	Yes	
IHL UNDER SBM-G	32	2020-2023	3,84,000	Yes	Yes	
CSC UNDER	2	2019-20	3,60,000	Yes.	Yes	





## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 700

Total attended 10% attended Egram Sabhas

Proceedings: Egram Sabhas (monthly) recorded in Register maintained

Discussed there - refer to the register

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

*Held on 3<sup>rd</sup> Oct in H.S. Sessi*

Total children in the village above the age of 8.75 . . . 90

Total attended

*30*

Proceedings:

*Children given help, make must be start at P.M. and proceeding  
executed on Register concerned in 4th*

## 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)	N/L	N/L
	PMAY houses if any ready for inauguration	1 'yes' Needn't pay info take	Prem Singh Dohra
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	1 cultural event at H-S Sassi	
	JJM assets/projects	—	
	Any other to be	—	



**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	Construction of road from Sassi, Chhat to Sadu mals	School Education	NIL
2	Est. of Public Health center at Sassi	PDD	NIL
3	Construction of Yatri Shed near bus stand	Jalstarth/PHE	Langkum/Project started
4	Establishing higher Sec. School at Sassi	R&B/PMGSY	2019
5	Repair and improvement of power line at Pdt Sassi	Health	NIL
6	Installation/improvement of PHE Scheme at Sassi Dpt.	RDD	Foundation/Plan complete
7	Construction of Boundary Wall at H.S. School Sassi	RDD	Complete
II. Urgent Public Requirements/ Demands- B2V2			
1	Shortage of teaching staff at H.S. Sassi	School Education	NIL
2	Road connectivity from Sassi Chhat to Sadu mals via Kullas	PMGSY	No-action
3	12 Bedded PHE at Sassi	Health	No-action

4	Installation of Electric Poles HT = 81 on LT = 255 of wire	PDO	Partial Replacement 25%
5	Sanctioning of primary school to H.N. Gants at Kulkas.	Education.	No Response
6	Pacca Path of Drain from H.S. Sassi to Nalla and Spring near Shomara.	RDO	No Response
7	Yatse shed construction at Durga mandir Sassi. Pakat diant	RDO	complete
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	upgradation of H. School Sassi to H.S. Secund	Education	nil
2	lack of banking facility at G.P. Sassi	Banks	nil
3	Road connectivity in Sassi G.P.	Pmgsy	complete
4			
5			
IV. Major Problems - B2V2			
1	Replacement of wire poles LT & HT.	PDO	50% Replacement
2	Water Supply. Schemes at G.P.	PHE	50% complete
3	12 Beaded PHE for Sassi Ppt.	Health	nil



4	Road material from Sassi Ekant to Dadai in Dakran Lukras.	PMESV	Nil
5	Crout. Proj. Scheme at Lukras.	Education	Nil

#### V. Major Problems- B2V3

1	Replacement of old wireless Poles.	PDP	60% Replaced.
2	Water Supply Schemes at Sassi	PHE	50% complete.
3	Upgradation presents supplying as students suffering	Education.	Nil.
4	lack of health facility due to non availability of PHE	Health	Nil.
5	Primary School Lukras. as teaching facility	Education	Nil.

#### VI. Major Complaints- B2V1

1	Shortage of staff at High School.	Education	Nil.
2	Replacement of Poles at Sassi Ppt.	RDP	Nil.
3			

#### VII. Major Complaints- B2V2

1	Employers of Ppt. are not paying PHE. and creates the problems of people.	AM. Deptt.	20% visits
2	Positioning of Scaffolding to Sassi	PHE	complete



3				
VIII. Major Complaints- B2V3				
1	Shortage of Staff at High School	Education		60% shortage filled.
2	Connectivity Link Roads in D. Pt.	PMGSY		complete
3	ESH- 7. Anganwadi centers.	ICDS		nil

**OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT: *R&D*
2. LEAST RESPONSIVE: *Science Technology*

# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>Departments are not paying visits to Ppt. and asking about Schemes.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>upgradation of High school to Higher Sec. School.</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Needs auditors to take Dept. as their schemes for employment generation.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Rank - 6</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .... *M. S. Sarpanch*

*Atalga Ppt. Sarsal*

Signature of the Visiting Officer

Name..... *Dr. Mayank K. Singh*