

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

A) Details of Reporting Officer:

Name:

Amir Akhter Rafiqi

Designation:

Agriculture Extension officer. Bhalla.

Department/

Agriculture place Bhalla of Bhalla

posting:

Mobile No:

9419167755.

Email ID:

amir06rafiqi@gmail.com.

Home District:

Doda.

Dates of visit:

30/10/2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Haddal.

Local Government Directory (LGD) code of the Panchayat:

239503.

Name of CD Block:

Chilly Pingal.

Name of Tehsil:

Bhalleria Gandah.

Name of District:

Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

one. (Haddal)

No. of hamlets in the Panchayat:

Six. (6)

No. of households in the Panchayat:

235.

Population (approx) of the Panchayat:

1350.

part 11 : (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
Agric. extension.	M. Rajkumar	Junior. Agri. Extension. officer.
R.D.D.	M. Arunaj.	G.R.S.
P.H.E.	Sudam. Hussain	Supervisor.
Forest.	Ab. Mukund.	Forest Guard
Social welfare.		
UNESCO.	Arti. Sharma.	Prog. Coordinator.
Health.	Syed. Hussain	Pharmacist.

Education: All present.
 Animal Husbandry: Present
 Extension: Present

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

Department	Name	Designation
Revenue.	Abhishek	
Sheep Husbandry	-dr-	
Plantation	-dr-	
Fisheries	-dr-	

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
2. Furniture (Y/N) Yes. No.
✓ New/needed repairs under construction (Year 2011).
3. Computer/printer (Y/N) Yes. No.
4. Internet (Y/N) No. Yes.
5. Telephone (Y/N) No. Yes.
only mobile working but net is not working. Need of a tower.
6. Toilet (CSC/part of panchayat ghar) (Y/N) Under construction.
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N) No.
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N) under construction (Needs direction to forest dept for Noe) -
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)

- c. Secondary (Y/N)
- d. College (Y/N) No
- e. University (Y/N) No.
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled.
- 16. Amrit Sarovars - details, location, condition
- 17. Government offices - details, whether functional or not
- 18. Ration shop (Y/N) Privately working in a Ration shop.
- 19. Places of tourism importance - names, little details on historical/cultural importance
- 20. Village heritage sites/ treks - names, little details on historical/cultural importance (Lakhan Dera - Anagth - Ken Dhar) Tracking.
- 21. VLW Office (Y/N) (Rent)
- 22. Primary Healthcare Centre (Y/N),
- 23. List of Incomplete Buildings - names, year of construction. High school Haddal (RAMSA) Year 2013.
- 24. List of Underutilized Buildings - names Health Dept. NTDHC member. Penth level. 2015-16

Note: → Tourism Potential. Katta Haddal Spring water is popular among the masses for the therapeutic use needs to be explored from tourism point of view with an aim to generate a good source of income for the local population. Lakhan Dera also a tourism spot to be explored. (Photographs/videos enclosed)

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K <i>Lecture delivered. (No k.c)</i>
CSC X counters/outlets	a) Status of counter <i>Nil.</i> 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 SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground.

Yes.

Yes.

Yes.

Yes.

Yes.

Yes.

VILLAGE GAMES	Kabaddi, Khuklu, Volleyball.
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback Yes.
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held.
DANGAL/HAAT/MELA	Dangal.
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION-	Verify
WSS/JSD	Verified.
ELECTRICITY SUPPLY.	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

before downward in Green Sheets -

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 —

Details of the bank sanctioning it:

Total amount involved —

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

Yes .

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 link

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*.
- II. Social Audit Committee details. *Done*.
- III. Swachta Status – Village is ODF or ODF + *Yes*.
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed. *2*
 - b. No of Individual Soak Pits constructed. *132*.
- V. No. of Biodiversity management committee meetings held: *3*.
- 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: *10*.
- XI. No of grievances disposed of at Panchayat level: *6*.

- 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
	JE	1	1
	GRS.	1	Haddel.
	TA		
	SCHOOL EDUCATION:		
	Teacher .	5.	4+1
	Head master	1.	(NIL)
	Any other	4.	(NIL)
	JALJEEVAN	1	1.

1. Moid Aslam
 2. Moid Ismail
 3. Lipat Ali
 4. Suidar Ahmad
 1 - Vacant.
 (Sumit)

Bleek level
 4 Panchayats
 Moid. Ashraf .

Vacant
 Vacant
 Actual .

PDD: LINEMAN JE Any other	- - -		
FOOD & CIVIL SUPPLIES	-		
AGRICULTURE & ANIMAL HUSBANDARY	1 (Agri.)	Vacant. Vacant.	
SOCIAL WELFARE	-	-	
HEALTH: ASHA ANM AYUSH DOCTOR. ALLOPATHIC DOCTOR.	4 1 - -	3 1 - -	

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 21st April 22, on National PanchayatRaj Day

PCRs under the ambit of Green Swrta (MGNREGS) Copy of the resolution to be taken from

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: — Yes
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 (Yes) Estimates Submitted.

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

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

- 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? 60% Done. (Not problem)
- 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

(Public Stand)

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes. (80%) offering water
- 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? 80%
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? (Yes) All reached having facilities.
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? X

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
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- 10-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

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

5 Village with good governance

- 1) Is CSC located in the Gram Panchayat Bhawan or not? ✓
- 2) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes.
- 3) Does the Gram Panchayat has its building or not? under construction.
- 4) Is the Gram Panchayat office functional or not? functional.
- 5) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- 6) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

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

- 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?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- 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>)

yes.

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 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS 705

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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.

panchayat, discuss it in gram sabha and get it approved.
(GDDP format available on <https://ikpanchayat.in/b2v4.php>)

(GDDP format available on <https://ikpanchayat.in/b2v4.php>)

In addition GDDP plan shall also include :

- Tourist places which need to be developed *Lalcharan Bhan & Kailash Springsh*
- Specific product which needs to be developed *Kailash Springsh*
- Tourism- home stays *gods*

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	1250	670	Problem of Network in Medical Records
Janani suraksha yojana	10	10	←
OLD AGE pension	43	43	
Widow pension	06	06	
Disability pension	05	05	
Domicile certificate	1210	014	

Kisan credit card	117	117	✓
PM Kisan sammannidhi	105	105	✓
Land pass book			
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on jktenders portal	05	05	✓
Registration of village contractors on PWD portal	05	05	✓
Incomplete buildings/projects	03	-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes: *yes*

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MANGREGA	07	2021-22	16800 Lac.	Satisfactory	Yes	Material Payment Pending.
PMAY	06	—	7.80.	—	—	—
IHL UNDER SBM-G	10	2020-21	1,20 L.	Satisfactory	Yes	—
CSC UNDER	01	2018-19	1.80	Satisfactory	Yes	—

SBMG	01	20/9/20	1.80	satisfactory	yes		
AMRIT	✓	—	—	—			
SAROVARS							

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15 -

Proceedings: All the schemes of unaided & aided delivered to the

Table. The suggestion from Devi is to
make a Ambulance Available for
pregnant women & a lady doctor's visit
once in a month -

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

yes.

Total children in the village above the age of ... 10y/95 -

55.

Proceedings:

Swachh Bharat & Public Health & Sports Activities -

Printed matters to be discussed here - refer ballin proceedings

DAY 2 ACTIVITIES

AGENDA 10

INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	01	01
	PMAY houses if any ready for inauguration	01	01
	Swachh gram projects- segregation sheds etc	01	01
	Amrit sarovars		
	Sports kits	—	—
	Village cultural events	01	01
	JJM assets/projects	01	01
	Any other to be		

identified at district level

7

1

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/ Demands- B2V1		
1	Road Connectivity		
2	Mobile Connectivity		
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	No Road Connectivity started by PWSY from Batei to Hadhal		
2	in the year 2015-16 still uncompleted.		
3	No Mobile Connectivity. Required community hall.		

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity.		
2	Mobile Services. (Internet)		
3	Community Hall.		
4			
5			
IV. Major Problems - B2V2			
1	Same as in B2V1.		
2			
3			

4			
5			
V. Major Problems- B2V3			
1	Road Connectivity		
2	Mobile Internet		
3	Connectivity		
4	Black topping of Road Chilli to Katta		
5	Construction of High School Building		
VI. Major Complaints B2V1			
1	Road Connectivity		
2	Mobile Tower (General Services)		
3			
VII. Major Complaints- B2V2			
1	- Do - B2-V1		
2			

3				
VIII. Major Complaints- B2V3				
1	Shortage of Revenue Staff			
2	Delayed process for receiving			
3	Road Connectivity	Schemes		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

RDD. + Agriculture. Forest is doing well as there
→ Horticulture / Revenue.

visited with e.g. mainly as related a
selected offices. the shows in the
Best Forecast Shots.
Statistic Dept. And PHE is also
working very to right.

Over All Suggestions of visiting officers

The Kalki Spring water point may be developed for attracting more tourists as the area has good potential of tourism.

The Spring water has ~~set~~ therapeutic use. The people of PWT. Haddal perception towards soil is good in regards

to different schemes launched by the Govt of India for Depts. must reach to the people for ^{settlement} ^{to be} Dept. Horticulture.

A complementation of schemes. Dept. Floriculture of the people about

directed to visit the village and educate the people about

the schemes as the dept is not visited in B2V numbers

1, 2, 3, 4 also. The school building (High School Haddal)

is unsafe the earlier visiting officers also suggested to take

a decision for new building. The Tender placed for the building

is still incomplete directions to the Contractors and dept

may be directed to go on fast track system. His old building

is in state. ~~very poor~~ The different Govt depts are required to

work regular visit to liaison with the people & try to ^{improve} ^{the} ^{tourist} ^{numbers}

numbers. Tourist Place Lakshmi Devi is to be projected in ^{the} ^{tourist} ^{numbers}

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Hand at Kethra (Tourism Deptt.) (Spring water)</u> <u>Block topping of Road (Chilli - Katha Haddal). Playground katha incomplete due to objections forwarded by Forest Deptt. needs to be done as an urgent.</u>
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).
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Saira Begum Sarpanch
Halqa Pyt Haddal
Block Chilly Pingel (Doda)

Signature of the Visiting Officer

Name Ashwin Rajiqi

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* NTPHC building work should be started as soon as possible.