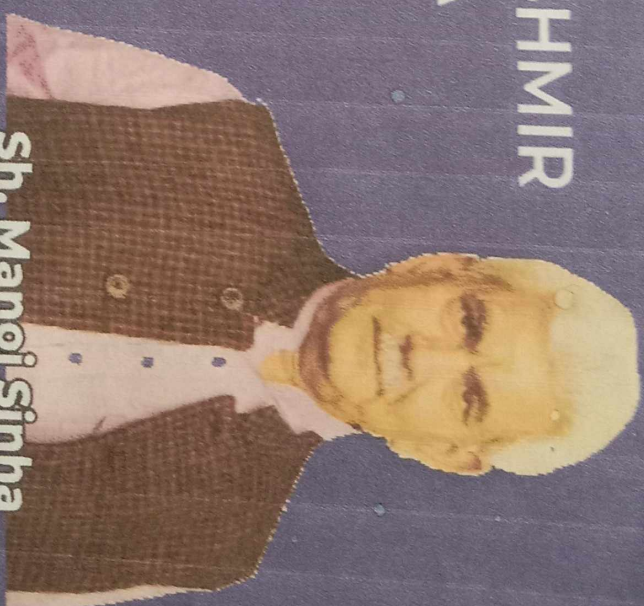
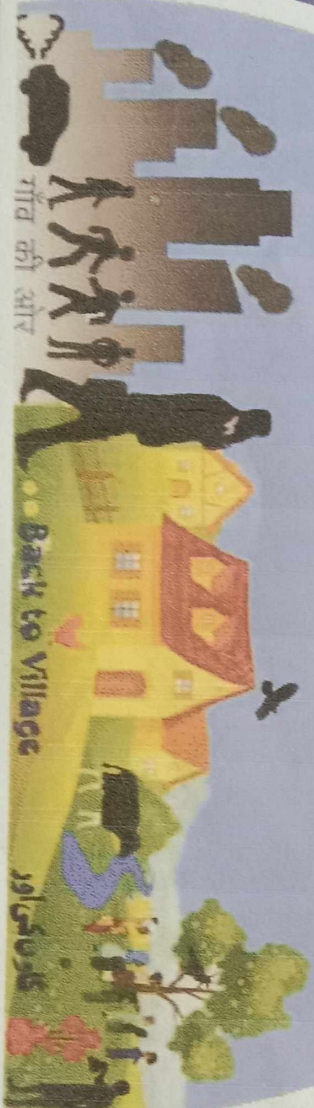


**GOVERNMENT OF JAMMU & KASHMIR**  
**DISTRICT ADMINISTRATION, DODA**

# ADRBHUT 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) DetailsofReportingOfficer:**

Name:

Mohd Ayaz Khan

Designation: Lecturer

Department/ Education place Doda of posting: Mohalla

Mobile No: 7051230972

Email ID: umarayazkhan02@gmail.com

Home District: Poonch

Dates of visit: 1, 2 november 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](http://jkpanchayat.in/b2v4.php) ) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Sharerna

Local Government Directory(LGD) code of the Panchayat: 7054

Name of CD Block: Ghat (Doda)

Name of Tehsil: Doda

Name of District: Doda

### C) Panchayat Profile:

No. of revenue villages in the Panchayat:

11

No. of hamlets in the Panchayat:

15

No. of households in the Panchayat:

483

Population (approx) of the Panchayat: 2630



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
RDD	Rajit Kotwal	Sec. Pgt
Forest	M.D Parihar	Forest guard
Revenue	Jatinder Mathas	Patuwari
SCDS	Shahena	Supervisor
Social welfare	Shagica	Conductors
Agriculture	Sharad urdhan	AEA
PWD	Saif Ali	Supervisor

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

New/needng repairs

2. Furniture (Y/N)

3. Computer/printer (Y/N)

4. Internet (Y/N) *private weak connectivity*

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) *lower high school*



c. Secondary (Y/N)

d. College (Y/N)

e. University (Y/N)

15. Anganwadi Centre (Y/N) (8)

a. (govt/private)

b. Total children enrolled 147

15. Amrit Sarovars – details, location, condition ① Pond at atral Bami

16. Government offices- details, whether functional or not

17. Ration shop (Y/N) 127 one in Rai and other one in Shaverma Kalam

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), Health and Wellness Centre

22. List of Incomplete Buildings- names, year of construction Nil

23. List of Underutilized Buildings- names 0/10 Yes

P.S Rai

P.S Shaverma Kalam

P.S Orangata

P.S Bhadsa

P.S Meelwota Kalam



## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify <i>verified</i> ①
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K <i>not available</i> .
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>Nil</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done <i>Nil</i>
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality <i>None Staff</i>
YOUTH CLUBS	Meet, interact, seek suggestions <i>Sports opportunity</i>
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate <i>yes</i>
<del>MY</del> SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff <i>lack of toilets, Perfection wall</i> .
SWACHH GRAM SBM	Evaluate <i>SBM work being done</i>
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground <i>Sports kits already distribute of</i>



VILLAGE GAMES				Criket, valley Ball, who who etc
HAR GAON HARIYALI, PLANTATION DRIVE				Evaluate status, feedback yes. My asked to plant more trees
VILLAGE CULTURAL EVENT				Participate in; ensure that it is held
DANGAL/HAAT/MELA				no plantation olive stone
EXHIBITION OF SCHEMES				Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN	MISSION	VERIFICATION-	Verify	① by 8th level
WSS/JSD			24x system	② Shager-Dhara
(ELECTRICITY SUPPLY) Satisfactory				Dipru to mugrumda 24x0.4

W.S.S. Shaga to Shavarama - 11.11.2014. 09

Lea



## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

During B-04 the Jan Abhigyan deliverables were discussed by various departments, the public farmers were given awareness by the agriculture department about schemes and programme. The revenue department also distributed 900 hard copies of land passbooks among people.



## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected all 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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions Meeting held and people stress for the improvement of road connectivity, electricity, water resources 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) ~~Insert the link~~

- I. Maintenance of records: Gram Sabha registers(7 registers) *verified*
- II. Social Audit Committee details *Committee constituted*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed *02*
  - b. No of Individual Soak Pits constructed *178 Soakage pit Constructed*
- V. No. of Biodiversity management committee meetings held: *No*
- 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: *Received at Pgt level*
- XI. No of grievances disposed of at Panchayat level: *No record*

- 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 department: development			
	BDO	01	01	Chandam Manhas B.D.O
	JE	01	01	Rajit kothwal Jee Prt
	GRS	01	01	Parmod J.A
	JTA	01	01	Dhevi MRS
	SCHOOL EDUCATION:			
	Teacher	18	18	- -
	Head master	03	14	- -
	Any other Singh			
	JAL JEEVAN	01	01	Satish Kumar - Supervisor
		04	03	Prithvi Raj, Sudharshan, Rashpal Linsamen



PDD: LINEMAN JE Any other	01 01	01	Nasir Arfat Attam Raj - motor reader
FOOD & CIVIL SUPPLIES	01	01	
AGRICULTURE & ANIMAL HUSBANDARY	01 - 01	01 01	A.E.A Chateaufur Rehman Agham - attendant - Animal husbandary
SOCIAL WELFARE	04 - 04	04	Touseef - Tensil Social Welfare officer Shazia
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 - 01	02 02 01 01	Sumkeshu Devi, shamima Begum Rabia Begum, Suresha Devi on contract Dr. Nikes Ahmed Dr. Bisma.

## 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 Copy of the resolution to be taken from

Room under the Raj Gram Panchayat

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  
2 old of Community Composit pit. 2, 128 Soorage pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
28 solar lights provided by the pvt-fund
- 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 No

- 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. *Solar lights installed*  
*Plantation of trees.*
- vi. Whether schools have started segregating waste
- 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? *occasionally*
- ii) Do all the eligible individuals been provided the Golden Card? *Target - 2132, target achieved 1932*
- 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? *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? *bo'.*
- 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? *bo'.*
- 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? *Functional but in schools not properly*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *bo*

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 *01*
- 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. *✓*



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

## 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 Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- 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 No if yes specify No
- 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? *no*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *no*
- 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? *no*
- 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*

*old Pension - 104  
widow - 20  
Disability - 57*



## 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>)

All the people of this pvt knows about scheme but due to non availability of a/ct work they cannot use properly at panchayat level.

## 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

*Not present*

#### BIODIVERSITY REGISTER PHOTOS —

#### 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.

(GPDP format available on <https://ikpanchayat.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
- Famous historical Ram mander at Alled Bani needs to be developed*

## 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	2132	1932	Below 5 years
Janani suraksha yojana	—	—	—
OLD AGE pension	404	104	—
Widow pension	20	20	—
Disability pension	57	57	—
Domicile certificate	—	—	—



Kisan credit card	Agriculture		
PM kisan sammannidhi	—	—	—
Land pass book	4150	900	1 in process
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	Nil	Nil.	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *N/A*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *No*



## 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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACING	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA		2021-22	Different types of different works	Yes	Yes	
PMAY		2019-20	1.20 Lacs	Yes	Yes	
IHHL UNDER SBM-G		2019-20	12000	Yes	Yes	
CSC UNDER		—	—	—	—	—

SBMG	-	-	-	-		
AMRIT						
SAROVARS	Pond	2022-23	4.00 Lac	in Progress	Yes	



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 765

Total attended 50

Proceedings:

(Insert pointers to be discussed here - refer to all proceedings)

Women demands are -

① A Sewing Centre

→ Water tank

→ Sub-Centre

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18: 70-75

Total attended 30

Proceedings: Nisha must pledge taken at Govt Middle School Shyja.

Minutes of children to be discussed there - record of all proceedings.



## 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)	<i>Nil</i>	<i>Nil</i>
	PMAY houses if any ready for inauguration	<i>2 inaugurate</i>	<i>Yes</i>
	Swachh gram projects- segregation sheds etc	<i>—</i>	<i>—</i>
	Amrit sarovars	<i>In progress</i>	<i>Yes</i>
	Sports kits	<i>Already distributed</i>	
	Village cultural events	<i>—</i>	<i>—</i>
	JJM assets/projects	<i>2 schemes in progress</i>	<i>Yes</i>
	Any other to be	<i>—</i>	<i>—</i>

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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	upgradation of LHS to HS		
2	PHC to be established		
3	PHB regular-	No action	
4	Pure drinking water		
5	Roads Connectivity		
6	Electric transformers		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Roads	No action	
2	water supply		
3	Establishment of PHC		

5				
6				
7				
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems – B2V1,				
1	worst conditions of roads			
2	shred bent barrel	no action		
3	improve water supply			
4	irregular of electricity			
5	—			
IV. Major Problems- B2V2				
1	Roads	no action		
2	water supply			
3	Establishment of PHE			



4	Lack of infrastructure in Schools	No action	
5	Irregular electricity supply		

V. Major Problems- B2V3

1	Water tank construction		
2	Roads connectivity	No action	
3	Demands of PHC		
4			
5			

VI. Major Complaints- B2V1

1	The worst conditions of roads		
2	Unavailability of bank	No action	
3	and post office		

VII. Major Complaints- B2V2

1	Complaints against PWD	No action	
2	Roads conditions		

3	Water Supply			
VIII. Major Complaints- B2V3				
			No action	
1	Insufficient water			
2	Demand of PHC			
3	Road Connectivity		No action	

Note

As per Statement of Sarpanch of the Panchayat, that works projected during B2V1, B2V2 and B2V3, have not been funded, as per requirement.

only Rs ten lac allotted to the Panchayat. The following works executed.

Details for which are as under:-

Ward no	work	Amount
① 04 -	Drain	2.90 lac
② 09ms Shaja	Protection	2.50 lac
③ Pakka Path	Wells	1.90 lac
	Rai	

Development of all 13 Gram Panchayat - 2.50 lac

55 sports kits — 20000



## Demands under B2V4

① Road Connectivity Dharava to Shareema

(2) Electricity poles for Sub Centre

(3) 63 kv transformer for Dharava

(4) Sub Centre for Dharava

(5) 11 kv line Belasa to Dharava.

(6) Protection wall for lower high school Shareema

→ Sub Centre in Shaja and ration store

(8) Aagawadi Centre ward no-7

(9) water tank for upper and lower Shaja.

(10) Road Connectivity Shareema to Belasa 400 mtr

(11) Ram minder tile work

(12) Aagawadi Centre Mumda and Muchrofa ward no-06

(13) Bepate Panchayat for Shaja

(14) water tank in Shareema taluk

(15) mobile tower ward no 03

(16) Electricity pole ward no 04

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *R D D. Forest, Agriculture*
2. LEAST RESPONSIVE: *others are normal.*



# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	<p><u>Roads Connectivity, Networking, Banks, Post office, Ration Store</u></p> <p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</p> <p><u>Water supply, electricity poles. Sub Centres.</u></p>
III	<p>Overall assessment of the visit and suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p>
IV	<p>Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)</p> <p><u>4</u></p> <p><u>bank branch should be opened in this Panchayat</u></p>
V	<p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days</p> <p><u>This is certify that visiting officer</u></p> <p><u>Stayed in Panchayat for two days</u></p>

Signature of Sarpanch  
Capt B. B. Sharma  
Halda Charnai  
 Name ..... Pardeep K. Sharma

Signature of the Visiting Officer  
M. A. A. A.  
 Name..... Mahesh Kumar