



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

ADOBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

Sh. Manoj Sinha

Hon'ble Lieutenant Governor  
Jammu & Kashmir



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

**A) Details of Reporting Officer:**

Name:

Dr. Ghanasham Singh

Designation: Block Medical Officer.

Department/ Health & Family Welfare place

of

posting:

CHC, TIRTHAI

Mobile No: 9906012769

Email ID: bmrathai@gmail.com

Home District: Doda

Dates of visit: 50<sup>th</sup> of Oct, 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: Kahel-Jalgasa B

Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_

Part I : (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

Fontline Officers/Officials who were reassigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Rahul Raina	Panchayat Secretary
RDD	Shantanu Bhatt	GRS.
HEALTH & FAMILY WELFARE	Mohd. Anwar	MD (JSM)
-do-	Amerjeet Singh	Dental technician
Forest	Jafar Hussain Mir	Forest Guard
Education	Susinder Singh	Teacher
-do-	Bashant Hussain	Teacher

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

Department	Name	Designation
REVENUE	Aqar Ahmad	PANWARI
Haridwar	Sudev Kumar	Teel. Gander
Agriculture	Harsh Kumar	Teel. - first



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure

Govt building/private ✓

New/needng repairs

2. Furniture (Y/N) ✓ (Y)
3. Computer/printer (Y/N) × (N)
4. Internet (Y/N) × (N)
5. Telephone (Y/N) × (N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ (Y)
7. Water (Y/N) ✓ (Y)
8. Electricity (Y/N) ✓ (Y)
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- ✓ (Y)
  - a. Kindergarten (Y/N) × (N)
  - b. Primary (Y/N) ✓ (Y)

Read



- c. Secondary (Y/N)  $\times$  (N)
- d. College (Y/N)  $\times$  (N)
- e. University (Y/N)  $\times$  (N)
- 15. Anganwadi Centre (Y/N)  $\checkmark$  (N)
  - a. (govt/private)  $\checkmark$  (Govt)  $\&$  (Private)
  - b. Total children enrolled
- 16. Amrit Sarovars - details, location, condition  $\times$  (N)
- 17. Government offices- details, whether functional or not  $\rightarrow$  All (functional)
- 18. Ration shop (Y/N)  $\checkmark$
- 19. Places of tourism importance - names, little details on historical/cultural importance  $\rightarrow$  Rohan, Dhar
- 20. Village heritage sites/ treks- names, little details on historical/cultural importance  $\rightarrow$  (Anuradha Forest place)
- 21. VLW Office (Y/N)  $\checkmark$
- 22. Primary Healthcare Centre (Y/N),  $\checkmark$
- 23. List of Incomplete Buildings- names, year of construction  $\rightarrow$  Dugga Mata cave (Gujar)
- 24. List of Underutilized Buildings- names  $\rightarrow$  (P.S. Bangar) (1.C.D.S. Bangar) (T.P. Bangar) incomplete

(P.S. Tipper)

NOTE:  
 P.S. Bangar building was dismantled by land owner and owner who case in 30.07 office in 30.07



## 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 schemesAapkiZaminAapkiNigraani, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter 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

VILLAGE GAMES	Yes Trained game players
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 WSS/JSD	Verify ✓
ELECTRICITY SUPPLY	



## 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
- 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 *91*
- V. No. of Biodiversity management committee meetings held: *3*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/  
No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievances redressal box is installed: Yes/No *Yes*
- 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 (Yes)
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (Yes)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Amir Ashraf
	JE	1	1	Shabidur - Razi
	GRS	1	1	Mohd Anwar
	TA			
	SCHOOL EDUCATION:			
	Teacher		11	
	Head master	-	-	
	Any other	-	-	
	JAL JEEVAN	11	11	
		Only 10 people = 11	11	



PDD: LINEMAN JE Any other	1 1	1 1	
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY	Center	NOT	<u>available</u>
SOCIAL WELFARE	No Response		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 2 2 2	1 NIL 1 NIL	



## 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

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  
Yes.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
No

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. *Only water conservation*
- vi. Whether schools have started segregating waste *No*.
- 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? *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? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *No*

### 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 *Yes (Sorage Pits)*
- 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 Pandharpur Gram*

### 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----- *NIL*
- 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*



- vi) 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? Yes
- 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
- 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 if yes specify
- ii) 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? *Panchayat Ghar not available*
- iv) Have all the eligible households been registered for Pension or not? *NO*
- 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? *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? *Not all*
- 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 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	1270	803	Network Provider and mismanagement
Janani suraksha yojana	15	8	
OLD AGE pension	No response	from	Conceded defunct
Widow pension	—	—	—
Disability pension	—	—	—
Domicile certificate	—	—	—

Kisan credit card				
PM Kisan				
Sammanidhi				
Land pass book				
Registration of village vendors on GEM portal	0			
Registration of village contractors on jktenders portal	5			
Registration of village contractors on PWD portal	5			
Incomplete buildings/projects				





SBMG							
AMRIT							
SAROVARS	NL	-	-	-	-	-	-



DAY 2 ACTIVITIES

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18      300 .

Total attended      30

Proceedings: Mahila Sabha was conducted and records were listed carefully & 9 personally for Skill Development of women.

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## 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 JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	No	No
	Sports kits	No	No
	Village cultural events	Yes	
	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	Upgradation of road.	For black top work is tendered & allotted.	Road work under progress.
2	Ambulance Service	til date no Ambulance Service.	Ambulance will be provided but no driver
3	Scout Building at P. Nagar	Scout building was constructed under PWS	not complete
4	Free medical Staff as well as lady Doctor.	No action taken	PHC Staffing sufficient lady Doctor.
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of MS Drain to HS Drain.	No action taken.	budget need of upgradation.
2	Community Hall at P. Nagar	No action taken	urgent need.
3	Feeding facilities of water supply	No action taken.	Matter discussed with ASO & CWS.

4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Community Hel set Drum	No action taken	Urgent need of Drum
2	Unhygienic drinking water	No action taken	Water discussed with PHE deptt.
3	Unsanitized at GH of lower.	No action taken	Water discussed with PDD deptt.
4			
5			
IV. Major Problems - B2V2			
1	Paramedical & Lady Dentist at PHE	No action taken	Urgent need of Dentist at PHE
2	SRTC Service for Kandiyapuram	SRTC Service started but stopped due to non-availability of buses	Urgent Need.
3	Installation of Jio at BSNL tower.	Jio tower installed but BSNL Not.	BSNL Services is of priority.



3			
VIII. Major Complaints- B2V3			
1	Nailb Tensioned Post Sawtimed but recent	No action taken	Urgent Need of Nailb Tensioned
2	No Panchayat Gyar in Kardal: 12	No action taken	Panchayat Gyar is of great imp. need to be constructed.
3	Road links with in Panchayat	No construction started	matter will be discussed with PMSY Deptt.

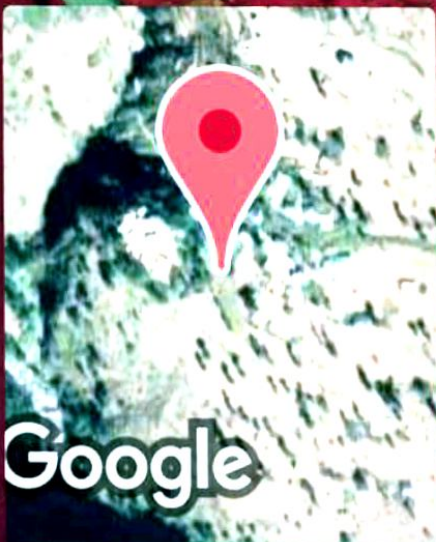








GPS Map Camera



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176316

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Long 75.950893°

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Lat 32.944765°

Long 75.952034°

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Lat 32.9448°

Long 75.951796°

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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PHE / PDD / RDD
2. LEAST RESPONSIVE: Revenue Department / Agriculture Department and Health and Welfare Department

NOTE!

Sampath (Jai Padi) has done remarkable job/work in whole system. Panclayat and people / Public of whole Panclayat appreciate their services/jobs. He has made all the arrangements for the visiting teams and also provides food arrangement for the visiting team.

  
 Block Medical Officer  
 Health & Family Welfare  
 Block Thathir (Duda)