



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADVAHUT 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 27th to November 3rd

A) Details of Reporting Officer:

Name:

Karan Singh

Designation:

Agriculture Extension officer

Department/ Agriculture Production place
& Farmer welfare

Sastinjala

of

posting:

Mobile No: 8492835129

Email ID: karishkaran.877@gmail.com

Home District: 'Doda'

Dates of visit: 30-10-22 to 31-10-22

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Tantli

Local Government Directory (LGD) code of the Panchayat: 239492

Name of CD Block:

Chauga

Name of Tehsil:

Bhalesa (Gandhi)

Name of District:

Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

290

Population (approx) of the Panchayat: 1430

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
R&D	Muzaffer Hussain	VLM
Revenue	Shaukat Hussain	Paharvi
Horticulture	Shah Hussain	
Forest	Din Mohd	Forest Guard
PHE	Shabir Ahmad	Asst. Line man
Animal Husbandry	Abdul Rasheed	Attendant
Horticulture	AEN Agriculture	AEN
Agriculture	Hassan Ehsan	AEN

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- | | Govt building/private | New/need repairs | Not Available |
|--|-----------------------|------------------|---------------|
| 1. Panchayat Ghar Infrastructure | | | |
| 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) ✓
- d. 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 NO
- 16. Government offices- details, whether functional or not ✓
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance – names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance Kasa Metalla Near River bank Describing spring at Kasa Metalla.
- 20. VWV Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N) ✓
- 22. List of Incomplete Buildings- names, year of construction AWC Tally W.No 1 (Pambagot Ghar)
- 23. List of Underutilized Buildings- names NO

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS Khidmat Centres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemes Aapka Zamana Aapki Nigamti, Beams, Janbhagidan, digital J&K a) Status of counter b) Number of visitors.	ml
CSC counters/outlets		ml
counters/JKB/PSB		ml
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	ml
POS	Visit, evaluate, online status	ml
PHC	Visit-evaluate, status of staff, equipment and quality	ml
YOUTH CLUBS	Meet, interact, seek suggestions	ml
HG	Meet, identify problems, seek suggestions	ml
MAY	Inspect, Inaugurate	ml
SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	ml
ACHH GRAM SBM	Evaluate	ml
ACHAYAT PLAY GROUND RTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	ml

Sports kit distributed among students.

VILLAGE GAMES			Yes performed during B2 Vp.
HAR GAON HARIVALI, PLANTATION DRIVE			Evaluate status, feedback
VILLAGE CULTURAL EVENT			Participate in; ensure that it is held
DANGAL/HAAT/MELA			Yes, Dilorend Jochure
EXHIBITION OF SCHEMES			Yes
JAL JIWAN MISSION			Ensure that every department participates and that it continues for the entire duration of B2 Vp.
WSS/JSD			Verify
ELECTRICITY SUPPLY			Yes. Underscored.

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 N/J

Details of the bank sanctioning it N/J

Total amount involved N/J

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 Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions
Implementation of Govt Schemes Regarding Niyat at P.H.

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 ☒ Mukesh Kumar ☒ Sajid Ahmad ☒ Reyaz Ahmad ☒ Puli Ali ☒ Moid ☒ Tahir Ali ☒ M. Shafiq
- III. Swachta Status – Village is ODF or ODF + Yes ☒
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed ☒
 - b. No of Individual Soak Pits constructed ☒
- V. No. of Biodiversity management committee meetings held: Yes ☒
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes ☒
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes ☒
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes ☒
- IX. Whether grievances redressal box is installed: Yes ☒
- X. No of grievances received pertaining to Panchayat level: ☒
- XI. No of grievances disposed of at Panchayat level: ☒

- XII. Whether the Sarpanch/Panchayat Secretary has 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	01	01	Amir Ashraf Rather
	JE	—	—	
	GRS	01	01	Javed Hussain
	TA	01	01	Mohd Arman
	SCHOOL EDUCATION:			
	Teacher	10	8	Alim Hussain, Ishrat Ali, Mohd Imtiaz
	Head master	01	01	Kaushan Gul, Mohd Ayaz, Shamar Dini
	Any other			
	JAL JEEVAN	01	01	Anjum Ara

PDD: LINEMAN JE	— 01 01	— 01 01	Ashwani Kumar Irfan Ahmed
Any other member FOOD & CIVIL SUPPLIES	—	—	—
AGRICULTURE & ANIMAL HUSBANDARY	01 01	01 01	Harish Kumar Abdul Raheem
SOCIAL WELFARE	—	—	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 — —	01 01 — —	Jamella Begum Rehana Kaur

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 Panchayat Raj Day _____

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
_____ 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 Yes _____

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓

- ii. 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.
- iii. Whether schools have started segregating waste
- iv. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? No
- 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

Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **no**
- 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? **no**
- iv) Are all the IHHs toilets functional or not? **yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **no**
- vi) Are all the toilets in the schools/Anganwadi functional or not? **no**
- 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**
- 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
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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 No
- ii) Have all the eligible households registered in PDS or not? No

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **No**
- 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? **No**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

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? **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? **No**

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://lkpanchayat.in/b2v4.php>)

Provide information to the villagers of PPT by the different dept.
ie. Revenue, Agriculture, Forest, School --

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

28.

PRESENT

28

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.

(GPPD format available on <https://lkpanchayat.in/b2v4.php>)

In addition GPPD plan shall also include :

- Tourist places which need to be developed → Devsaindagi Road & at Kasai Mohalla,
- Specific product which needs to be developed → Rajmudi, red bricks
- Tourism-home stays → Given information to the villagers about tourism, home stay.

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	1430	1385	Under Process
Janani suraksha yojana	25	25	—
OLD AGE pension	92	92	—
Widow pension	5	5	—
Disability pension	30	30	—
Domicile certificate	1430	1000	Under Process

Kisan credit card				
PM	kisan	18*	18*	—
sammannidhi		133	133	—
Land pass book		340	340	—
Registration of village vendors on GEM portal		0	0	—
Registration of village contractors on jktenders portal		8	8	—
Registration of village contractors on PWD portal		3	3	—
Incomplete buildings/projects		0.2	0.2	Postage 5hr AWC

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Nasha Mukh Pledge*
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:

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	5	2018-21	5,00,000	Yes	Yes	Nil
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	1	2020-21	12,000	Yes	Yes	—
CSC UNDER	0	—	—	—	—	—

SBMG	—	—	—	—	—	—	—
AMRIT	—	—	—	—	—	—	—
SAROVARS	—	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 590

Total attended 30

Proceedings:

General awareness regarding upliftment of women
in terms of their rights health self employment
and hygiene

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .11.10 Approximately

Total attended 50 (06-18)

Proceedings:

Planned Activities

- ⇒ visited different shops
- ⇒ created awareness regarding Swachh
- ⇒ Played different games with them e.g cricket kho-kho carrom etc.
- ⇒ visited the kitchen testar Nid day Meal
- ⇒ cleanliness drive with students
- ⇒ created awareness regarding drug menace

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	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JJM assets/projects	yes	yes
	Any other to be	yes	yes

	identified at district level	n/d	n/d
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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	Safe Drinking water	Fully Met	
2	Adequate staff for school	Pending	
3	Completion of Ransuget other 2 AWC	Pending	
4	Basic infrastructure for school & AWC	Pending	
5	Banking facility	Pending	
6	veterinary sub centre	Pending	
7	Shifting Nibot	Pending	Already Submitted for Tasty.
II. Urgent Public Requirements/ Demands- B2V2			
1	Safe drinking water	Fully Met	
2	Completion of Ppt. Ghar	Pending	
3	Regular electricity	Pending	

4	upgradation of middle school to 21st century school	Pending	
5	Bank Branch	Pending	
6	PMC Building	Pending	
7	Animal Husbandry	Pending	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of safe drinking water	Pending	
2	Very poor drainage	Pending	
3			
4			
5			
IV. Major Problems - B2V2			
1	Safe drinking water not available		
2			
3			

3				
VIII. Major Complaints- B2V3				
1	The employees are not performing duties	Fully Made		
2	Material Payment	Pending		
3			Funds not available	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD and Revenue Agriculture
2. LEAST RESPONSIVE: —

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Nisbat was sanctioned for Taufly years ago but not functioning till date</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Good branch is the major issue but not been addressed so far</i>
III	Overall assessment of the visit and suggestions: <i>Overall development of village is not feasible with the same is equal distribution of funds among all the villages for pvt work</i> (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) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
(Sarpanch Ppt. Haliya Tandi)
Name: Sarpanch Ppt. Haliya Tandi
(Block Chitamba, Doda)

Signature of the Visiting Officer
Name: *Karim Singh*