



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

A) Details of Reporting Officer:

Name: Satish Kumar Khanna
 Designation: Senior Extension Officer
 Department/ Extension place of posting: Post Office (Doda District)
 Mobile No: 9876543210
 Email ID: satishk@rediffmail.com
 Home District: Doda
 Dates of visit: From 27.10.2022 to 31.10.2022

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

Name of the Panchayat: Kathua
 Local Government Directory (LGD) code of the Panchayat: 01

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Name of CD Block: Kathua
 Name of Tehsil: Kathua
 Name of District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 15
 No. of households in the Panchayat: Approximately 760
 Population (approx) of the Panchayat: 4169

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 assigned to the Panchayat for the programme:

Department	Name	Designation	for C.D.P.C. Office	for B.S.B. or Anganwadi
Medicine	Dr. Ravindra Singh	Doctor		
Health	Mr. Anil	Doctor		
Sports	Y. S. S.	Referee		
Fisheries	Mr. S. S.	Fisheries Officer		
Forest	Mr. S. S.	Forest Officer		
P.D.	Mr. S. S.	Police Officer		
P.H.	Mr. S. S.	Public Health Officer		
T.R. Branch	Mr. S. S.	Travelling Agent		
Bank	Mr. S. S.	Bank Officer		

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:

- Panchayat Ghar Infrastructure
 - Govt building/private
 - New/need repairs
- Furniture (Y/N) ✓
- Computer/printer (Y/N) ✓
- Internet (Y/N) ✓
- Telephone (Y/N) ✓
- Toilet (CSC/part of panchayat ghar) (Y/N) ✓
- Water (Y/N) ✓
- Electricity (Y/N) ✓
- Bank branch (Y/N) ✓
- CSC (Y/N) ✓
- Patwarkhana (Y/N) ✓
- Village haat (Y/N) ✓
- Playground (Y/N) ✓
- School-
 - Kindergarten (Y/N) ✓
 - Primary (Y/N) ✓

- Secondary (Y/N)
- College (Y/N)
- University (Y/N)
- Anganwadi Centre (Y/N)
 - Govt/private
 - Total children enrolled 211
- Amrit Sarovars - details, location, condition *Anganwadi*
- Government offices - details, whether functional or not *Functional (schools, Art Bazar, S.B. Centre)*
- Ration shop (Y/N)
- Places of tourism importance - names, little details on historical/cultural importance *N/A*
- Village heritage sites/trails - names, little details on historical/cultural importance *N/A*

- c. Secondary (Y/N)
d. College (Y/N)
e. University (Y/N)
15. Anganwadi Centre (Y/N)
a. (Govt/private)
b. Total children enrolled 211
15. Amrit Sarovars - details, location, condition *Discovered*
16. Government offices- details, whether functional or not *Functional (School, Post Office, Sub Centre)*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *N/A*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N/A*
20. VLV Office (Y/N)
21. Primary Healthcare Centre (Y/N) *Only Sub Centre*
22. List of Incomplete Buildings- names, year of construction *Additional Room at Discovered High School year of construction 2019-20*
23. List of Underutilized Buildings- names *NIL*

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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 Aapki Zamin Aapki Nigam, Beams, Janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter <i>visited (CSC functional)</i> b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status <i>visited</i>
PHC <i>Sub Centre</i>	Visit- evaluate, status of staff, equipment and quality <i>visited</i>
YOUTH CLUBS	Meet, interact, seek suggestions <i>Done</i>
SHG	Meet, identify problems, seek suggestions <i>Yes</i>
PMAY	Inspect, Inaugurate <i>inspected & inaugurated</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff <i>Done</i>
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground <i>N/A</i>

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VILLAGE GAMES	<i>Ambedkar, Valler Ball, Cricket, Chess, Ludo</i>
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback <i>Plantation Drive conducted</i>
VILLAGE CULTURAL EVENT	Participate in, ensure that it is held
DANGAL/HAAT/MELA	<i>Participated in Village Haat in Rpt</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V. <i>Done</i>
JAL JIWAN MISSION VERIFICATION WSS/JSD	Verify <i>verification done</i>
ELECTRICITY SUPPLY	

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DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

- All the eligible beneficiaries covered under old age Pension
P.N. Kishan Sauran Nishi KCC
- See eligible house holds are getting Ration from ration dealer.
- All the eligible beneficiaries have availed the benefits of Golden Card under Aapostman Bharat.
- All the eligible beneficiaries have been covered under old age Pension scheme.
- All the eligible beneficiaries are getting Disability Pension.
- All the eligible beneficiaries have been issued Land Pass by in PDF.

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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 13 (for 2020-21)
- Details of the bank sanctioning it J.K. Bank, Kishan
- Total amount involved 63 lakh sanctioned
43 lakh disbursed

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

Same

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DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled)

- Maintenance of records: Gram Sabha registers (7 registers) Yes
- Social Audit Committee details Committee of members
- Swachta Status - Village is ODF or ODF+ ODF
- MGNREGA/SBM convergence
 - No of Individual Compost Pits constructed 10
 - No of Individual Soak Pits constructed 450
- No. of Biodiversity management committee meetings held: 2 (committee is formed)
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: 06
- No of grievances disposed of at Panchayat level: 02

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- 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	—		
	JE	01	01	Mr. Bhanu Kumar
	GRS	VLW	01	Mr. U. Srinivas
	TA			Mr. S. Srinivas
	SCHOOL EDUCATION: Teacher	03	03	Mr. S. Srinivas
	Head master	01	01	Mr. S. Srinivas
	Any other	03	03	Mr. S. Srinivas
	JAL JEEVAN	03	03	Mr. S. Srinivas

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PDD			
LINEMAN			
JE			
Any other			
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDRY			
SOCIAL WELFARE			
HEALTH: Pharmacist	01	01	
ASHA	03	03	
ANM	02	02	
AYUSH DOCTOR MLHP	01	01	
ALLOPATHIC DOCTOR			

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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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste
 ———— for Solid & ———— for Liquid waste
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
 ———— solar biogas are installed
- 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
- Has the Climate Resilience Plan been developed for the GP? Yes/No

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- 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 *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? *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? *Yes*

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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*
(const. of soak 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/Anganwadi functional or not? *Yes*
- vii) Whether Gram Panchayat 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? *02*
- 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

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- 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? *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? *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
- 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? *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*

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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 village residents were sensitize about different schemes run by Govt. departments.

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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 *21*

PRESENT *05*

BIODIVERSITY REGISTER PHOTOS *Yes*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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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.

(GDP format available on <https://kpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed N/A
- Specific product which needs to be developed
- Tourism- home stays N/A

Earlier GDP plan was prepared by the concerned Gram Sabha on 22/10/2020 & same was discussed / reproduced on today's gram sabha. All the participants were satisfied with plan.

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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	3286	2000	Under Process
Janani suraksha yojana	25	22 (Total benefited on this scheme since initiation of scheme)	Documents are incomplete
OLD AGE pension	176	176	—
Widow pension	18	16	Under Process
Disability pension	22	22	—
Domicile certificate	2300	2100	Not applied for certificate

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Kisan credit card	270	270	—
PM kisan sammanidhi	401	401	—
Land pass book	539	539 AdF	—
Registration of village vendors on GEM portal	09	04	—
Registration of village contractors on jktenders portal	05	05	—
Registration of village contractors on PWD portal	06	06	—
Incomplete buildings/projects	1. Additional Room of GHS Dugroond 2. Armit Sarovar at Dugroond	—	1. In sufficient Funds. 2. Under Const.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted Awareness and Pledge Campaign
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner N/A
6. How many registered for rehabilitation under government programme N/A

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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 FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Land levelling	2020-21	2.00 lac	Yes	Yes	No
PMAY	House of Mrida Devi	2019-20	1.30 lac	Yes	Yes	No
IHL UNDER SBM-G	Bath Room Constructed in the House of Nikharan Begum	2022-23	12000/-	Yes	Yes	No
CSC UNDER	4 No	2019-20	7.20 lac	Yes	Yes	No

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SBM-G
AMRIT
SAROVARS

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 950
Total attended 20

proceedings: Mahila Sabha was conducted & demands were noted for further submission to higher authorities for early redressal

~~Demands raised at the meeting were:~~

During the Meeting various issues were raised like non availability of Lady Bala
Caring & Caring Centre etc. They also demanded new Aganwadi Centre in Ward No. 4,
Balmari Centre in following wards

1. Loan Bura - Ward No 7

2. Mahila Bura - Ward No 6

3. Net Bura - Ward No 6

4. Barmati - Ward No 3

5. Khon Pura - Ward No 3

6. Usman Bura - Ward No 3

7. Darg Mohala - Ward No 7

8. He did they were aware about different women welfare

schemes run by Govt.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

held a Bal Sabha and record proceedings. Bal Sabha conducted

Total children in the village above the age of

Total attended 12

proceedings: Bal Sabha Conducted & proceeding recorded/ noted for further submission to higher authorities.

During the Bal Sabha Children demanded playground, Children Park,
Sports kits, etc.

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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 JKSRIM (SUNDAY MARKET)	01	Yes
	PMAY houses if any ready for inauguration	01	Yes
	Swachh gram projects- segregation sheds etc	01	Yes
	Amrit sarovars	01 (Under Const)	Yes
	Sports kits	N/A	
	Village cultural events	N/A	
	JJM assets/projects	N/A	
	Any other to be	N/A	N/A

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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)

Downloaded from www.jkpanchayat.in)			
S.No.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	One additional room was taken up during B2V1 upto Plank level at B-1's playground, the work is incomplete. It will be completed by 10/12/2019.	No Action	One more additional room of 3'6" to complete the work.
2	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
3	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
4	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
5	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
6	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
7	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
II.	Urgent Public Requirements/ Demands- B2V2		
1	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
2	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.
3	One meeting was held on 10/12/2019 at B-1's playground.	No Action	Urgent need.

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4	Aganvadi Centre at Ankurpur & G. Ward No 67, Kharai Area	No Action Taken	Action to be taken
5	Sanctioning of foot bridge connecting Bels to M/s. Hind. Metals of Dagruwadi.	No Action taken	Action to be taken
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Division of Panchnagar Electric & separate Panchnagar be established at beyond crossing River Kalgoni	No Action	Urgent Need
2	Upgradation of G.H.S beyond road to 4th level	No Action	Urgent need
3	Taking up of newly Prop'd Railway Course on Felicity Road.	No Action taken	Action to be taken
4	Emergency Hospital at Kharai.	No Action taken	Very urgent need of Hospital
5	Creation of Nibbal	No Action taken	Urgent need
IV. Major Problems- B2V2			
1			
2		Same as above	
3			

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4			
5			
V. Major Problems- B2V3			
1	Some sweet people are suffering badly, their medical problems are important also needs to be addressed.		
2			
3	Low middle school found in shabby conditions had damaged toilet facility is unavailable. & #		
4			
5			
VI. Major Complaints- B2V1			
1	N/A		
2			
3			
VII. Major Complaints- B2V2			
1	N/A		
2			

[illegible]