

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, SWAGHH DODA**

28/10/2022 to 29/10/2022.



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**NASHA Mukti, Rozgar Yukt, Swachh Doda**



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

**A) Details of Reporting Officer:**

Name:

Kalyesh Chander Katal

Designation:

Principal

Department/

Education place

of

posting:

CSA m 9455 Kailashrao.

Mobile No:

9906063940

Email ID:

kalyeshkatal63@gmail.com

Home District:

Borda

Dates of visit:

28/10/22 to 29/10/22

**B) Location 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](http://ikpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Shanghu

Local Government Directory (LGD) code of the Panchayat:

239513

Name of CD Block:

Phulesra (Gaudoh)

Name of Tehsil:

Phulesra (Gaudoh)

Name of District:

Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

08

No. of households in the Panchayat:

582

Population (approx) of the Panchayat: 3835



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure *nil*  
Govt building/private *Private*
2. Furniture (Y/N) *New/need repairs*
3. Computer/printer (Y/N) *new needed*
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) Naachal

d. College (Y/N)

e. University (Y/N)

15. Anganwadi Centre (Y/N)

a. (govt/private) 03/08

b. Total children enrolled - 139

15. Amrit Sarovars - details, location, condition - Nil

16. Government offices - details, whether functional or not schools & functional

17. Ration shop (Y/N)

18. Places of tourism importance - names, little details on historical/cultural importance 1. Zaunkat Gherwala

19. Village heritage sites/ treks - names, little details on historical/cultural importance 2. Mushnang Shingun  
3. Dhammar Kotte

20. VLW Office (Y/N)

21. Primary Healthcare Centre (Y/N) Nil

22. List of Incomplete Buildings - names, year of construction 1. P/S Banya Gherwala - damaged partially

23. List of Underutilized Buildings - names 2. P/S Banya Shingun - vacant

3. P/S Banya Shingun - old building - partially damaged

4. M/S Shingun - building vacant

5. P/S

## 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
counters/JKB/PSB	
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	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION ✓	playground



VILLAGE GAMES	
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 82V ✓
JAL JIWAN ✓ MISSION VERIFICATION- WSS/JSD ✓	Verify ✓
ELECTRICITY SUPPLY ✓	



③ Electric pole needed not available  
~~The~~ Forest dept :-> Check post not available.  
Health dept. Dispensary needed.



## 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, 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

## 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)
- II. ✓ Social Audit Committee details
- III. ✓ Swachta Status – Village is ODF or ODF +
- IV. ✓ ~~MGNREGA/SBM convergence~~
  - a. No of Individual Compost Pits constructed – 02
  - b. No of Individual Soak Pits constructed – 65
- V. No. of Biodiversity management committee meetings held: —
- 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: 05. *Noted*
- XI. No of grievances disposed of at Panchayat level: *nil*

- 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	Himant Singh
	JE	1		Joginder Singh
	GRS	1	1	Savit Sagar
	TA			
	SCHOOL EDUCATION:			
	Teacher	13	13	Om Singh Bhup Singh Atul Huseen Kumar Datta Jagdish Huseen
	Head master			
	Any other		1	
	JAL JEEVAN	1		Ashiq Hussain



PDD: LINEMAN JE	1	1	1	Shed Shed
Any other				
FOOD & CIVIL SUPPLIES	1	1	1	store keepers
AGRICULTURE & ANIMAL HUSBANDARY	—	—	—	—
SOCIAL WELFARE	—	—	—	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1	1	1	Shay's Alecty FMPHw

## 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

portal under the link of Gram Samakhya]

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

Compost Pits

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

solar

- 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 - due to unknown reasons

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

- 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. *Plantation*
- 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? *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? *No*
- 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? *Y*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Soak Pits*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Y*
- iv) Are all the IHHs toilets functional or not? *Y*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Y*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Y*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Y*

### 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 *Y*
- 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 *Y*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Y*

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

## 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? Y
- 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? Y

## 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 Shakti Pratap RSH DHH families
- ii) Have all the eligible households registered in PDS or not? Y

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

## 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? *Y*
- vi) Are all the eligible households getting benefits from IAY or not? *Y*



## 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>)

Almost all the schemes were introduced to the public of J&K during past year with the help of the use of portal and get the benefit of schemes.

## 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 — 08

PRESENT — 05

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS —

1 01-02-2022

2 19-03-2022 - 19-03-2022

3 18-09-2022

4- 02-10-2022

## 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://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed *2 ainkot, Dhanwalle, Mushnag Shingar, Darsan Gokhli.*
- Specific product which needs to be developed —
- Tourism-home stays —



## 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	2692	1304	ongoing
Janani suraksha yojana	—	—	—
OLD AGE pension	76	76	ongoing
Widow pension	18	18	—
Disability pension	—	—	—
Domicile certificate	3535	3020	ongoing

Kisan credit card	—	—	—
PM kisan sammannidhi	—	—	—
Land pass book	500	500	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - *Yes*
2. Details of activities conducted *not keeping*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *not reported*
5. Whether reported to the Deputy Commissioner *I*
6. How many registered for rehabilitation under government programme *NA*



## 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 SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of bunds	2021-22	5.00	Yes	Yes	No
PMAY	Rajiv Gandhi NREGS	- do -	1.30	Yes	Yes	No
IHL UNDER SBM-G	Jabuna NREGS	2021-22	0.12	Yes	Yes	No
CSC UNDER	Construction of 100 days	2022-23	2.91	No	No	No

SBMG	-	-	-	-	-	-
AMRIT	Crust 3	8021-88	Yes	Yes	Yes	Yes
SAROVARS	Spent 2	8021-88	1:00	Yes	Yes	Yes
	Divided					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 1100

Total attended 80 -

Proceedings: address issues related to women and also conducted  
women empowerment scheme for Mahila Shakti.



## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings ✓

Total children in the village above the age of 05 - 314.

Total attended 113

Proceedings:

*Provided them the chance to be creative & expressive*

*Presented pointers to be discussed here - 16/01/2011 09:22:40*