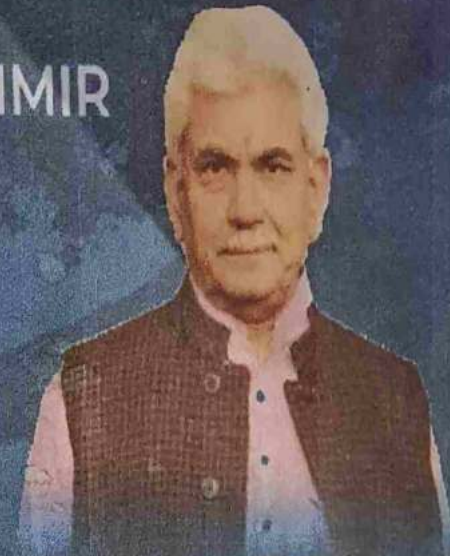




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Hon'ble Lieutenant Governor
Jammu & Kashmir

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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

A) DetailsofReportingOfficer:

Name:

Shorafat Hussain Majar

Designation: Lecturer Zoology

Department/ School Education place Hr. Sec. School of Dessa Gai.

posting:

Mobile No: 9018098113

Email ID: hussainshorafat707@gmail

Home District: Doda

Dates of visit: 30/oct/2022 and 31/oct/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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Gai - B

Local Government Directory(LGD) code of the Panchayat:

Name of CD Block: Bhagwah
Name of Tehsil: Bhagwah.
Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

07.

No. of hamlets in the Panchayat:

15.

No. of households in the Panchayat:

540

Population (approx) of the Panchayat: 3000.

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
P.H.E. (Tal Shakti)	AB. Majeed Bhatt	
Animal Husbandary	Man-chand	Field. Asstt.
P. D. D.	Riyaz Ahmed	Tech. 3rd.
Sheep- Husbandary	Hari. Dutt.	A.S. M.
Education.	Maheshwar Singh	Teacher.
Agriculture	Javed Ahmed Nelon	A. E. A

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/needing repairs
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) *N*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
- 15. Anganwadi Centre (Y/N) *Y*.
 - a. (govt/private)
 - b. Total children enrolled
- 15. Amrit Sarovars – details, location, condition *Not available*.
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N) *Y*.
- 18. Places of tourism importance – names, little details on historical/cultural importance *Will*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance *Will*.
- 20. VLW Office (Y/N) *N*
- 21. Primary Healthcare Centre (Y/N), *N*
- 22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar*
- 23. List of Underutilized Buildings- names *Four room High School Building Bhatta*.

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 schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB 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	
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 VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES 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

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 Mukta 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 *yes*
- III. Swachta Status – Village is ODF or ODF + *OD*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *03*
 - b. No of Individual Soak Pits constructed *100*
- V. No.ofBiodiversity management committee meetingsheld: *02*
- VI. Isthe 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. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whethergrievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *Maximum*
- XI. No of grievances disposed of at Panchayat level: *10*

- 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 GRS 01 TA 01	03	03	Secretary (V.L.W) Panchayat. Mr. Farid Ahmed Nafar 7889752943.
	SCHOOL EDUCATION: Teacher Head master Any other	29.	21	Abdul Rashid. Tr.
	JAL JEEVAN	06	06	

PDD: LINEMAN JE Any other	03	01	
FOOD & CIVIL SUPPLIES	01	01	
AGRICULTURE & ANIMAL HUSBANDARY	Agri. 01 A.H. 01.	01 01	
SOCIAL WELFARE	04 04.	08.	Sarishla Devi
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 01 01	Anita Devi Rashida Bano

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 PanchayatiRaj Day. Copy of the resolution to be taken from [redacted] under the link of Gram Swara Month.

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 the sarpanch detailed me about the steps taken by him in educating public in the said matter.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Streets lights have been installed at different points, and even ^{under} different village schemes households been provided light facilities.
- 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

- 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. *Yes, plantation drives and cleanliness drives and reuse of materials have been taken by Sarpanch at vill. level as per his statement*
- Whether schools have started segregating waste *Not till date*
- i. Whether schools have their own compost/soakage pits for solid/liquid waste management *No.*

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes.*
-) Do all the eligible individuals been provided the Golden Card? *Still some eligible are left due to reasons better known to the concerned.*
- i) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes.*
-) Are all the eligible individuals been vaccinated against COVID-19? *To greater extent, more than 90%.*
-) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes.*
- i) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Depends up the condition of case.*

3 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 proper system.*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO.*
- iv) Are all the IHHs toilets functional or not? *NO.*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NO.*
- vi) Are all the toilets in the schools/Aaganwadi 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-----*NO.*
- 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? Incomplete building.
- iv) Is the Gram Panchayat office functional or not? NO.
- 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 PanchyatGhar for holding meetings or not? *No.*
- iv) Have all the eligible households been registered for Pension or not? *Maxi registered.*
- 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? *Not.*
- 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? *Max. getting.*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes (PMAY)*

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>)

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed *Hashwa Dhar, Ghumtundu.*
- Specific product which needs to be developed *Road connectivity at priority basis, tourist huts, etc.*
- 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	802	652	Mobile no's. not linked with adhaar and like reasons.
Janani suraksha yojana	Nil	Nil	
OLD AGE pension	147	147	
Widow pension	38	38	
Disability pension	70	70	
Domicile certificate			

Kisan credit card			
PM kisan sammannidhi			
Land pass book	300	200	Not printed till date
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal		08	
Registration of village contractors on PWD portal		08	
Incomplete buildings/projects	Two incomplete/under construction. Pgt. char & H/S. Bhatta		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *oath ceremony,*
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
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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Yes	2021-22	5.50 Lakh	Yes.	Yes.	
PMAY	Yes	2021-22	6.50 Lakh	Yes.	Yes.	No.
IHLH UNDER SBM-G	Yes	2019-20	60,000.	Yes.	Yes.	No.
CSC UNDER	Yes.	2020-21	1.80 Lakh	Yes.	Yes.	No.

SBMG						
AMRIT	40					
SAROVARS		-	-			-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Conducted.

Total women in the village above the age of 18

Total attended *15*

Proceedings:

Awareness about different govt schemes related to women.

Minister pointed out that there were many more women in the village who were not attending the Mahila Sabha.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings NA

Total children in the village above the age of

Total attended

Proceedings:

[Pl insert pointers to be discussed there - refer all the readings]

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No	-
	PMAY houses if any ready for inauguration	03	Yes
	Swachh gram projects- segregation sheds etc	NIL	-
	Amrit sarovars	NIL	-
	Sports kits	NIL	
	Village cultural events	NIL	Yes
	JJM assets/projects	NIL	
	Any other to be	Calvert / P. path	Yes

identified at district level		
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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	Road connectivity from Gai to Bhata via Foji Gali (5km)	Nil.	urgent need.
2	Health centre at Bhata	Nil.	urgent need.
3	Upgradation of HS Bhata to HS Level	Nil.	needed.
4	Drinking water supply	No any new project implemented	
5	Electricity:- Few hamlets covered.	Few more hamlets covered.	Remaining hamlets need electricity.
6	Solar System Panel for winter	Solar lights have been provided	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Gai to Pgt. Bhata Desa.	- Nil -	Urgent need.
2	upgradation of High School Bhata to HS Bhata	- Nil -	Urgent need.
3	Providing of PWC at Bhata	- Nil -	Urgent need.

4	Water supply to Panchayat	Partial	need fulfilled.
5	Electrification for Panchayat	Partially	
6	Solar House left for Pgt.	Partially	
7			
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Road:- no Road connectivity to Panchayat - nil.		urgent need.
2	Education:- no HSI, no middle school in Panchayat	nil.	urgent requirement.
3	Drinking Tap water.		
4	No health centre	nil.	urgent need.
5	50% Panchayat is un-electrified.	nil.	urgent need

IV. Major Problems- B2V2

1	Road Connectivity to Pgt.	nil	
2	upgradation HS to HSI level.	nil.	Need of the hour
3	PHC for Gai- B.	nil.	need of the hour need of the hour.

4	Water Supply		
5	Electricity		The left out hamlets need electricity.

V. Major Problems- B2V3

1	Road Connectivity from Gai to Bhata Dessa via Foji Gali	Nil.	Urgent Requirement
2	Medicare facility at Bhata	Nil.	Urgent Requirement
3	upgradation of HS Bhata to HSS level	Nil.	Urgent Requirement
4	Drinking water facility / Tap water	Nil.	Urgent Requirement
5	Electrification of unelectrified areas	Partial	Remaining / Left out need Electricity

VI. Major Complaints- B2V1

1	Dry five trees around HS Bhata	Nil.	
2	Foot bridge at Wantan needs immediate replacement.		The dilapidated bridge at Wantan is dangerous & can cause damage to life of students & passer bys.
3			

VII. Major Complaints- B2V2

1	—	—	—	—
2	—	—	—	—

3

VIII. Major Complaints- B2V3

- | | |
|---|--|
| 1 | Complaints Received in written, discussed but could not |
| 2 | resolved. Complaints attached (02 leaves) but not uploaded
on the Portal hence action taken if any, |
| 3 | could not be ascertained. |

Note :- Not a single Public demand raised in B2V1, B2V2 & B2V3
Raised by the Public and reflected in the respective
diaries by the then visiting officers have been
fulfilled.

- Road connectivity from Gai to Bhata;
 - upgradation of HS Bhata to HSS level;
 - PHC for the Panchayat;
 - Electrification of un electrified areas;
 - Replenishment of Waman Bridge & H/S Bridge;
 - Tap water to all;
- are the major demands in B2V4.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Dept.*
2. LEAST RESPONSIVE:

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>No major complaints received.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1
	<i>Road connectivity from Gai to Bhatta, foot bridge connecting High School, water & Electricity.</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
	<i>Overall good performance as per conditions but need interventions esp. Connectivity, electricity & water supply.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
	<i>7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Mohammad Ashraf
Sarpanch Pvt Gai-B
Block Bhagwan

45

Signature of the Visiting Officer

Name

Shamsher Hussain Majid
23/10/2022
Leet. Looky
Hs. Sec. School
Gai Derra -

