



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15-25 th	Going on
Deputation of Sactt staff/ HsOs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the Districts. Strict action to be taken against absences. No exemptions to be given
Training of district trainers on B2V4	PDO	Oct 25	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

A) Details of Reporting Officer:

Name: Dr Imtiaz Hussain Shah
 Designation: Assistant Professor
 Department/ place of posting: JKHED / GDC Darhal
 Mobile No: 9697635578
 Email ID: imtiazh512@gmail.com
 Home District: Poonch
 Dates of visit: 28-10-2022 to 29-10-22

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: Lowas Dodaj A
 Local Government Directory(LGD) code of the Panchayat: 240026
 Name of CD Block: Darhal
 Name of Tehsil: Darhal
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Dodaj
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 250 300
 Population (approx) of the Panchayat: 1950



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. 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) ✓
 - 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
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names Agriculture

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAKHOVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Hiyari, Beams, Janbhagidari, Digital J&K.	N/A
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	Satisfactory
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Need to be improve staff and Medicine
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	Meeting held
PMAAY	Inspect, Inaugurate	Inspect and Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Need to be improve staff infrastructure
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play-ground meet, fencing and boundary wall. Plantation drive conducted
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No exhibition but oral sessions organised by concerned deptt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Received numbers complaints.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT) *Self employment activities conducted*

Number of cases in different categories sanctioned: *N/A*
 Details of the bank sanctioning it: *N/A*
 Total amount involved: *N/A*

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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings *all activities conducted*

DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *20*
- V. No. of Biodiversity management committee meetings held: *Nil* ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *Nil*
- XI. No of grievances disposed of at Panchayat level: *Nil* ✓
- 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 JE GRS TA	1 1 1 1	1 1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22 03 09	16 03 09	
	JAL JEEVAN:	1	1	
	PDD: LINEMAN JE ANY OTHER	1 1 Nil	1 1 Nil	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUSBANDARY	01	1	
	SOCIAL WELFARE	1	1	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 1 Nil 1	5 1 Nil 1	
	ANY OTHER DEPARTMENT	Nil	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 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj 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 Soked pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 Yes
- 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. Nothing
- 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? 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? Institutionalizes

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
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Functional
- 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

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat 6 ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? functional in rented building
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

5 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 6
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - iv) Number of women beneficiaries headed households covered under PDS system.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... No.....
-
- 9 Self-sufficient infrastructure in the village No
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... No.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
 - v. Whether street lights are provided in public places for ensuring safety (Yes/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 *Assured the residents about the my scheme portal.*
(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

Working 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>

Additional GDP plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	1200 (approx)	//	
Jarani suraksha yojana	46	46	
OD AGE pension	178	178	
Widow pension	19	19	
Disability pension	48	48	
Domicile certificate	1900 (approx)	1500 (approx)	Non-saturation of benefits.
Kisan credit card	400	200	Non-saturation back
PM Kisan sammannidhi	117	110	Not app-located

Land pass book	596	176	Not prepared
Registration of village vendors on GEM portal	Nil		
Registration of village contractors on jktenders portal	N/A	6	
Registration of village contractors on PWD portal	N/A	6	
Incomplete buildings/projects	4	4	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Proctor & lecture delivered.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *N/A Nil*
- How many registered for rehabilitation under government programme *Nil*.

MCNREGA Social Audit
Under MCNREGA Programme.

1. Construction of B/Path. P/work Mr. Ahmad
2. Construction of B/Path P/work Mr. Zia
3. Construction of B/Path P/work Mr. Khafiq Malik
4. Construction of B/Path P/work Mr. Imran Malik
5. Construction of B/Path P/work Mr. Sadique

② Under PMAY Scheme:

1. Construction of House PMAY of Sungzib S/o Zaleha Han
2. Construction of House PMAY of Mohd Razaq S/o Abolul Az
3. Construction of House PMAY of Sajawal Khan S/o Hafeez
4. Construction of House PMAY of Sabur Hussain S/o Oraneta
5. Construction of House PMAY of Mohd Peraz S/o Abolul Hani

③ Under IHHL (SBMCI)

1. IHHL constructed in house of Zaher Pathan.
2. IHHL constructed in house of Zainab Begum.
3. IHHL constructed in house of Shamim Akter.
4. IHHL constructed in house of Mohd Faraz
5. IHHL constructed in house of Rameez Fatima

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each 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	disturbed	2021-22				
PMAY		2021-22				
IBHL UNDER SBM-G		2021-22				
CSC UNDER SBMG		Nil	Nil	Nil		
AMRIT SAROVAR		Nil	Nil	Nil		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 740 Cap for 102

Total attended 50

Proceedings: Yes

(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 03 - 60

Total attended 21

Proceedings: Yes

Pl insert pointers to be discussed there - refer palli proceedings)

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 (SUN-DAY MARKET)	Nil	
	PMAY houses if any ready for inauguration	2 ⁰	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Yes	
	Village cultural events	Nil	
	JJM assets/projects	Under construction good gram panch.	
	Any other to be identified at district level	Nil	

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	Construction of Bridge by way of Panchayat	Provided in last year	Priority
2	Road from High School to Block	No action taken till date.	Priority
3	Bridges/Canals near Panchayat	No action taken	Priority
4	Health/Protection work.	No action taken	Priority
5	Construction of P. Work / Drainage	Completed.	2
6	School Building at Middle / Primary	No action taken	Priority
7	Sanction of Anganwadi Centre in school	Provided in 2 weeks.	Priority
II. Urgent Public Requirements/ Demands- B2V2			
1	Motorable Bridges.	No action taken	Priority
2	Road from GMS to Naga	No action taken	Priority
3	Water Scheme at Roder & Pura	No action taken	Priority
4	Canal of Irrigation in each ward (welling)	Provided in 2 weeks	Priority
5	Construction of Bridge by way of Panchayat	Provided in 2 weeks	Priority
6	Construction of School Building	No action taken	Priority
7	Construction of Foot Bridge from GMS to Panchayat	No action taken	Priority
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Enhancement of land of Govt.	No action taken	Priority
2	High school Building ward No 6.		
3			

4			
5			
IV. Major Problems- B2V2			
1	Encroachment of land of Govt. school Dadey at ward No 6. Dm.		
2	Thee local of Area & this matter is brought to the notice of edn. deptt. as well as revenue deptt. for its demarcation.	No Action taken	Priority
3			
4			
5			
V. Major Problems- B2V3			
1	Electricity		Priority
2	Water supply		Priority
3	Asphalted Road		—
4	Land compensation under		—
5	Provisioned from Dadey to Sdri		—
VI. Major Complaints- B2V1			Priority
1			
2			
3			
VII. Major Complaints- B2V2			
1	Electricity		Priority
2	Water supply		Priority
3			
VIII. Major Complaints- B2V3			
1	Electricity wire & pole should be re-erected.		Priority
2	Water supply Pipeline.		Priority
3	Culvert should be constructed near Polyami		Priority

Requirements

- 1) Govt. High school Dadaj
1. Complete boundary wall & fencing.
2. Water Connection & Location of 4. Rooms of school.
4. Urgent requirement of additional 4 classrooms.
5. Kitchen shed.
6. Urgent need of 4. Mastergrade. 4 Teacher grade and 1 Junior staff.
- 2) PMC :- Create to staff and essential medicines.
- 3) 1. Construction of concrete Protection Bands either side of Ratila Nala. 2. Construction of Culvert on Nallah at Ratila. as school children dirty needed that.
3. Pakka Path from school to Nallah at Ratila.
4. Construction of Bawli over natural water source.
5. Pakka Path from high school Dadaj to Palyarni.
6. Seed Centre/Breed Centre at Pylt houses Dadaj. dirty needed.
7. Road from high school Dadaj to Ratila via middle school Dadaj.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Dept. / Education Dept.*
2. LEAST RESPONSIVE DEPARTMENT: *Tal Shakti & Panch Development Dept.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Encroachment of land of Govt. High school.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Need of boats, water & electricity poles.</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.5 / 10.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes.</i>

Signature of Sarpanch *[Signature]*
Name *Malik*
Sarpanch *Halqa*
Name *Le*

Signature of the Visiting Officer *[Signature]*
Name *Dr. Imtiaz Hussain Shah*
Date *10-2021*