



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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
Sanctioning	All departments	Oct 15 - 26 <sup>th</sup>	Going on
Deputation of Sectt staff/ NGOs	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 abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
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

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 9	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>• PFI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>



Per 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 22S schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrahi, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukti Abhiyan

Have a meeting with all stakeholders- deptt officials and panchayat members

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 Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal ([myscheme.in](http://myscheme.in)) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books.
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Haryali.
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a baksabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



## GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting under district/CSS plans.

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes

c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes

e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery -

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions

iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc

x. BrashtracharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**Details of Reporting Officer:**

Name: ASHWANI KUMAR GUPTA

Designation: Sub-Divisional Agriculture Officer (SDAO)

Department/ place of posting: Agriculture / Billawar

Mobile No: 9419241547

Email ID: ashwanigupte1968@gmail.com

Home District: Kathua

Dates of visit: 28<sup>th</sup> & 29<sup>th</sup> Oct. 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Duggan

Local Government Directory(LGD) code of the Panchayat: 240855

Name of CD Block: Duggan

Name of Tehsil: Bani

Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 275

Population (approx) of the Panchayat: 1545

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

(Cont. UPE Chhabra)

**LEDA**

Rogme Kumari

nce:  
CPO

[illegible]



## 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) (Computer only)
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) Janki Gramin Bank, Duggam
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N) NO
  - b. Primary (Y/N)
  - c. Secondary (Y/N) (High School)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/~~private~~) Govt.
  - b. Total children enrolled 233
15. Amrit Sarovars - details, location, condition NU
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 [Gharu of Kailesh, Kund Yatra (Baanki Nag)]
19. Village heritage sites/treks- names, little details on historical/cultural importance N/A
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction NU
23. List of Underutilized Buildings- names NU

# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED	Visit, verify	COMMENTS
225 SAROVAR		
Knowledge Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Non- functional
J&K PSOs counters/outlets	a) Status of counter b) Number of visitors	J&K Greenbank Bank - 1 J&K Bank Bank N/A
Complete buildings/projects	Verify whether identification and redistribution done	NU
POS	Visit, evaluate, online status - ok	Distribution status online
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Requirements of Play ground - more focus on Khelo India and Hyland Are advised to purchase solar panel from Govt on subsidy.
SHG	Meet, identify problems, seek suggestions	75% does not available, timber pending & payment not done.
PMAY	Inspect, Inaugurate	Good in all respect
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	80-85% complete
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	In spite of not availability of Play ground. School has arranged at school play ground, Kabadi, Carrom, Volley Ball.
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive already conducted every year during Monsoon. Planted Ashwaththa plant in 1/2/2020
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Danga in School premises
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
At Jeevan Mission verification- WSS/JSD Electricity supply	Verify	PHE - Average POD. Poor.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

#### Deliverable

1. Hold Gram Sabah no. of Participant = 70
2. Land Pass book distributed = 120
3. E Gram card distributed = Nil
4. Golden Card (Health) distributed = Nil
5. Pradhan Mantri Kisan Mandhan Card = Nil
6. No. of Youth Awaras interest in training under Himayat 2016.
7. Self-Employment : Awareness regarding IKEDi & other industrial scheme in Gram Sabah as well as in Youth Sabah.
8. Naste Mukh Abhyas : Awareness regarding Naste Mukh Abhyas in Gram Sabah, School & Bal Sabah during B2V4 programme.
9. Corruption : Open discussion with Senior Citizens & Youth of the concerned Ppt & Gram Sabah regarding Corruption.
10. C.S.C. : Awareness Gram Sabah regarding Central Sponsored Scheme available in C.S.C.
11. Bhaye Mukh : Discussed with in Bal Sabah, Youth Sabah, Mahila Sabah & Gram Sabah regarding Bhaye Mukh.
12. Self Help Group : Meeting with SHG members regarding their working & products they prepared and motivate them to make more & more local products & get maximum profit, Asked them to available G.S.S. benefit.

## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : **NJ**

Details of the bank sanctioning it : **NJ**

Total amount involved : **NJ**

## DAY 1 ACTIVITIES

### AGENDA 5

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

Date :

### DAY 2

No of Individual Compost Pits constructed **NJ**

No of Individual Soak Pits constructed **46**

No of Biodiversity management committee meetings held: **NJ**

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: **NJ**

No of grievances disposed of at Panchayat level: **NJ**

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓

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:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	SDO	01	01	Dharamj Behadass
	JE	01	01	Mohd. Arif
	GRS	01	01	Mukhtayee Ahmed
	TA	01	01	Mohd. Ammar
	SCHOOL EDUCATION:			
	TEACHER	07	06	
	HEAD MASTER	01	01	-Smt. Asha Rani - Head Mistress-
	ANY OTHER Non Teaching Staff	06	05	
	AL JEEVAN:	01	01	Rajinder Kumar
	FOOD:			
	USEMAN	02	02	Dharam Chand / Das Raj
	JE	-	-	-
	ANY OTHER	01	01	Janak Raj - Foreman-
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUSBANDARY	01 Agr. 01 Hort.	01 01	Sham Lal - AEP Hardev Singh
	SOCIAL WELFARE	01	01	Mankesh Bala (AEC)
	HEALTH:			
	ASHA -	02	02	Danabro Devi / Anju Bala
	ANM	-	-	
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	-	-	
	ANY OTHER DEPARTMENT			
	Irregular	01	01	Kake Ram
	Forestry	01	01	Khem Raj
	Social Forestry	01	01	Chatter Singh

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior to 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](http://www.jkpanchayat.in) portal under the link of Panchayat Swaraj Month)

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

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Land identified

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

Sch 2

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 As per Ppt Sec. No. information regarding this

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. Ppt Committee report regarding this

Whether schools have started segregating waste Yes Periodically

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? No

Do all the eligible individuals been provided the Golden Card? Yes

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? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

Do all the IHHs in the Gram Panchayat have toilets? No

Are all the IHHs toilets functional or not? No

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes/Anganwadi - No

Are all the toilets in the schools/Aanganwadi functional or not? Yes/Anganwadi - No

Whether Gram Pachachayat Bhawari has separate toilets for women or not? No

### 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 — 01 —

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

### 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? Yes

Is the Gram Panchayat office functional or not? Yes Functional

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

### Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify <sup>Economic/Land/House</sup>

Have all the eligible households registered in PDS or not? No

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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 Aabled 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 Aabled 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? No

### Gendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat Nil  
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes  
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes  
 Number of women beneficiaries headed households covered under PDS 10  
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

### Sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No  
 Whether the Disaster management plan is available at the GP Level (Yes/No) Yes  
 Whether child-friendly park with required facilities is available in GP (Yes/No) Yes  
 Whether the GP has easy access to Godown for storage (Yes/No) Yes  
 Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all 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

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 07

BIODIVERSITY REGISTER PHOTOS N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A

## DAY 2 ACTIVITIES

### AGENDA 4

Writing 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 panchayat and get it approved.

Format available on <https://jkpanchayat.in/b2v4.php>

### In addition GPDP plan shall also include :

- Tourist places which need to be developed *Gharu Mander & Kailash Kund Yatra (Vasuki Nag)*
- Specific product which needs to be developed *Stone State Fort road Top*
- 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 PENDING
Golden Health Card under Mahatma Bharat	1938	1535	Pending are under process.
Swarn suraksha yojana	15	12	3- pending
OLD AGE pension	132	127	5 Form not complete (under process)
Widow pension	27	27	-
Disability pension	29	29	-
Domicile certificate	932	932	-
State credit card	250	185 (Active)	65 forms submitted in Bank. All are open with 2000 balance
Pradhan samman nidhi	219	219	-



and pass book	918	120 Distributed	Rest one under printing
Registration of village vendors on GEM portal	NJ	NJ	-
Registration of village contractors on jktenders portal	03	03	-
Registration of village contractors on PWD portal	NJ	NJ	-
Complete buildings/projects	01	NJ	CFC Building.

## DAY 2 ACTIVITIES

### END A 6

#### SHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted 01
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village NJ
- Whether reported to the Deputy Commissioner N/A
- How many registered for rehabilitation under government programme N/A

## 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
MAHILA BEGA	Cont of C-Pack					
	Gully to Bidal	2022-23	2.00 L	Yes		NJ
	Anant Lam	2019-20	130 + 0.18	Yes		NJ
	Tek Chand	2019-20	1.30 + 0.18	Yes		NJ
PHIL UNDER SBM-G	Tek Chand	2018-19	0.12	Yes		NJ
PHIL UNDER SBM-G	At Anur Nag Mondia	2018-19	2.00 L	Yes		NJ
PHIL UNDER SBM-G	N/A					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18: 20

Total attended: 12

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### MAHILA SABHA

Hold a mahila sabha and record proceedings

Total children in the village above the age of 06 years:

Total attended: 18

Proceedings:

(Insert pointers to be discussed there - refer palli proceedings)



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SIT NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	NJ	
	PMAY houses if any ready for inauguration	NJ	
	Swachh gram projects- segregation sheds etc	NJ	
	Amrit sarovars	NJ	
	Sports kits	NJ	
	Village cultural events	NJ	
	JMK assets/projects	NJ	
	Any other to be identified at district level	NJ	

## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken:	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Allopathic PHC	No.	
2	Road Connectivity to all Hamlets	No.	
3	Jk Bank Branch	No.	
4	Replacement of old pipeline (PHE)	No.	
5	Veterinary Centre	No.	
6	Public Transport	Yes (Completed)	
II. Urgent Public Requirements/ Demands- B2V2			
1	Duggan Block Offices	No	
2	Veterinary Centre	No	
3	Allopathic Centre	No	
4	J&K Bank	No	
5	Cont. of Play Ground	No	
6	Govt. Land Encroachment by locals.	No	
7	Conn. to Duggan Road Block Top	Completed	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health Centre	No	
2	Road connectivity to all hamlets	No.	
3	Electricity Bill Payment due to J&K Bank Branch.	No.	



## Major Problems- B2V2

J+k Bank Branch	No.
Health Centre PHC	No.
Road Connectivity to all Homesteads	No.
Black Top Road from Duggur to Duggur	Completed

## Major Problems- B2V3

Restoration of Block Office	No.
J+k Bank Branch	No.

## Major Complaints- B2V1

Coverage of all panchayat Schemes	Completed by 60-70%.
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## Major Complaints- B2V2

Restoration of Block Office at Duggur	No.
Social Welfare Dept.	No.

## Major Complaints- B2V3

Block H/Q Office	No.
Medical Facilities (PHC)	No.
Timber Store.	No.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education (High School, Duggan)
2. **LEAST RESPONSIVE DEPARTMENT:** Nil (All Dept. are working at their best despite of limited resources)

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Mr. Govt. buildings are available on Block HR No. 342 Bunk Bunk / 1st / Khilmat Centre</i>
II	<p><i>Release of PMAY funds for the year 2018-19 to 2019-20</i></p> <p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Locals are not authorized to purchase/ use damaged/ dry Deodar wood for Const. of house.</i></p>
III	<p>Overall assessment of the visit and suggestions: <i>Duggan at Block HR there should be Govt. building of All Dept. PFC &amp; Vet. Centre should be there as locals are suffered alot.</i></p> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Tourism should be promoted in Block &amp; 1st. Duggan in respect of weather &amp; location</i></p>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <span style="float: right;">- 08</span>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <span style="float: right;">28/10/2022 + 29/10/2022</span>

*[Signature]*  
**Dhani Ram**  
 Sarpanch

Signature of Sarpanch  
 Name Dhani Ram

*[Signature]*

Signature of the Visiting Officer  
 Name Ashwini K. Gupta

# List of JAY Beneficiaries in Respect of Pyp. Duggan 2013-14, 14-15, 15-16, 16-17

Name with Beneficiary	Bank A/c No.	Name of the Bank	JSC Code	PAN No	Installation		Status
					HT	THD	
1. Ramo wado Kemit	0124040210000159	JAKA BANK	JAKA BANK	92637309361	✓	Pending	Complete
2. Das Raj Singh Chit Ram	3105040100000911	SPRINT BANK	JAKA BANK	582626659475	✓	Pending	"
3. Kalamchand Singh	3105040100001333	"	"	92921478722	✓	Pending	"
4. Omdudd Singh	3105040100000892	"	"	49328290984	✓	Pending	"
5. Raj Dev Singh	3105040100001353	"	"	866085495419	✓	Pending	"
6. Kishor Singh	3105040100001331	"	"	559520989679	✓	Pending	"
7. Jis Lal Singh	0040408000000000	JAKA BANK	JAKA BANK	205202247154	✓	Pending	"
8. Girdhar Singh	0040408000000000	"	"	700902484541	✓	Pending	"
9. Milkay Singh	3105040100000968	JAKA BANK	JAKA BANK	265719879183	✓	Pending	"
10. Sonu Singh	0040408000000000	JAKA BANK	JAKA BANK	608640984855	✓	Pending	"
11. Roshan Lal Singh	3105040150000175	JAKA BANK	JAKA BANK	-N.C.	✓	Pending	"
12. Dev Raj Singh Shiv Ram	3105040100000768	JAKA BANK	"	274751066130	✓	Pending	"
13. Hemraj Singh	3105040150000024	"	"	238654878409	✓	"	"
14. Mohd Hussain Singh	0124040800000836	JAKA BANK	JAKA BANK	602036652973	✓	"	"
15. Mohinder Singh	0124040800000507	"	"	708004960221	✓	"	"
16. Jis Lal Singh	0124040800000285	"	"	564560130190	✓	Pending	"

List of candidates for training under Himayat Scheme alongwith trade in which training is to be given. in respect of Pyl. Duggan Block Duggan.

S.No.	Name of Candidate	Trade.
1	Vipass Kumar s/o Achhu Ram	Computer
2	Kuldeep Singh s/o Ram Krishna	Plumber
3	Narresh Kumar s/o Achhu Ram	Electrician
4	Rakesh Kumar s/o Kamal Singh	Plumber
5	Daleep Kumar s/o Des Raj	Electrician
6	Vikas Ram s/o Ratan Lal	Electrician
7	Isheq Ahmed s/o Mohd. Ayub	Plumber
8	Mushtaq Ahmed s/o Mohd. Yaseen	Computer
9	Ganesh Kumar s/o Ram Dyal	Computer
10	Rajesh Kumar s/o Genu Ram	Computer
11	Vikram Kumar s/o Dhoni Ram	Electrician
12	Ankursh Kumar s/o Mukesh Raj	Plumber
13	Joginder Singh s/o Zorra Singh	Electrician
14	Vijay Kumar s/o Maya Ram	Plumber
15	Vijay Kumar s/o Mohinder Singh	Plumber
16	Neh. Asti Desi s/o Mohinder Singh	Computer
17	Ataf Hussain s/o Gulam Qader	Electrician
18	Deep Raj s/o Harhar	Plumber
19	Deep Raj s/o Mukhy Ram	Mason (mistry)
20	Sonjay Kumar s/o Chaman Lal	Plumber