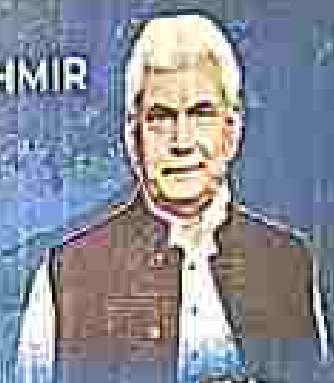




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Minister & Deputy Commissioner
Jammu & Kashmir

ADBHUT DODA
[DUGLI-B]

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 Sectt staff/HoDs	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 absentions.. 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 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries 1. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiGirani, Digital I&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHC, AWC, FPS, schools, etc

		10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	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 21st April 22, on National Panchayati Raj Day. 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

- | | |
|--|---|
| | <ol style="list-style-type: none"> 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 Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activites 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. |
|--|---|

- | | | |
|--|--|--|
| | | <ol style="list-style-type: none">16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make 18K corruption free.17. Obtain a candid assessment about performance of various depts 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:<ol style="list-style-type: none">a. MGNREGAb. PMAYc. IHHL toilets and paymentsd. CSCse. AMRIT SAROVARS22. Hold a mahilasabha and a balsabha and record proceedings in the format given23. Inaugurate village haat under JKSRLM24. 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

1. 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, interaction in the village should be based on a fair and analytical view emerging from his/her observation.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. 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 it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rongar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. 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
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

A) Details of Reporting Officer:

Name: Mohd Arshad Sheikh
Designation: Sr. Lecturer
Department/ Education place of posting: BHSS Doda
Mobile No: 8492966001
Email ID: ma0070040@gmail.com
Home District: DODA
Dates of visit: 01-11-2022 + 02-11-2022

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

Name of the Panchayat: Dumgli B
Local Government Directory (LGD) code of the Panchayat: 289088

Name of CD Block: Bhalla
Name of Tehsil: Bhalla
Name of District: DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

19

No. of households in the Panchayat:

351

Population (approx) of the Panchayat: 2500

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

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

Department	Name	Designation

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation

1. Jaffer Hussain AEA Supervisor
2. Ahmed Ali (PSC) Rao 4th
3. Mohd. Ismail (G.S.) Rao Supervisor
4. Rameez Khan (F.D.) Supervisor
5. (Custodian of the building) Supervisor
6. Mohd. Ali Supervisor
7. Jaffer Hussain (V.D.) Supervisor
8. (Custodian of the building) Supervisor
9. (Custodian of the building) Supervisor
10. (Custodian of the building) Supervisor

11. (Custodian of the building) Supervisor
12. (Custodian of the building) Supervisor
13. (Custodian of the building) Supervisor
14. (Custodian of the building) Supervisor
15. (Custodian of the building) Supervisor
16. (Custodian of the building) Supervisor
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22. (Custodian of the building) Supervisor
23. (Custodian of the building) Supervisor
24. (Custodian of the building) Supervisor
25. (Custodian of the building) Supervisor
26. (Custodian of the building) Supervisor
27. (Custodian of the building) Supervisor

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. Patwarichana (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
- 16. Amrit Sarovars - details, location, condition Nil
- 17. Government offices- details, whether functional or not
- 18. Ration shop (Y/N)
- 19. Places of tourism importance - names, little details on historical/cultural importance
- 20. Village heritage sites/treks- names, little details on historical/cultural importance
- 21. V/W Office (Y/N)
- 22. Primary Healthcare Centre (Y/N)
- 23. List of Incomplete Buildings- names, year of construction Nil
- 24. List of Underutilized Buildings- names
 - Nil
 - Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify
Khidmat Centres and 4,	create Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Jan Shagirdi, digital J&X
CSC counters/IKB/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/ISD ELECTRICITY SUPPLY	Verify

DAY 1 ACTIVITIES

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

No deficiency found and all deliverables are provided smoothly.

DAY 1 ACTIVITIES

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

No deficiencies found and all deliverables are provided timely

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 12

Details of the bank sanctioning it 12

Total amount involved 7.14 Cr.

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 Mukt 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) **10/01/2024**

- I. Maintenance of records: Gram Sabha registers (7 registers) *yes*
- II. Social Audit Committee details *yes*
- III. Swachta Status – Village is ODF or ODF+ *✓*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *02*
 - b. No of Individual Sook Pits constructed *3/8*
- V. No. of Biodiversity management committee meetings held: *1*
- 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 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 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:			
	BOO	1	1	
	JE	1	1	
	GRS	1	1	
	TA			
	SCHOOL EDUCATION:			
	Teacher	10	10	
	Head master	1	0	1
	Any other			
	JAL JEEVAN			
	JE	1	1	
	Supervisor	1	1	

PDD: LINEMAN JE Any other lin man	nil	nil	Linman required for electricity problem
FOOD & CIVIL SUPPLIES Dealer	1	1	
AGRICULTURE & ANIMAL HUSBANDARY AGA Vet Pharmacist	AGA 1 Vet Pharmacist 1	1 1	
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 nil nil nil	5 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 PanchayatiRaj Day. _____

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Child friendly panchayat*
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
Constructed Sewage pits and Composting pit
- 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. _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ☒

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 *No*

2. Healthy village

i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*

ii) Do all the eligible individuals been provided the Golden Card? *No (95% Activated)*

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*

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 Constructured Sewage 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? No (Construct School) yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

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 1
- 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

- vi) 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? ☒ Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☒ Yes
- 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

- vi Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- vii Have all the eligible households been registered for Pension or not? *Yes*
- viii Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- ix Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- x 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? *Yes*
- 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? *Yes*
- 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*

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>)

The above mentioned information is
Circulated in Gram Sabha well in time.

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

COMMITTEE MEMBERS @ 7

PRESENT

BIODIVERSITY REGISTER PHOTOS Available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not Available

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

In addition GPDP plan shall also include :

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

→ [1 - Kana Thava Pyt Dugli - B
2 - Bhigna Danda
3 - Lingachak -

→ Mesi Gold production on Commercial scale has been taken by the villagers which needs the scientific guidance by Govt/Culture deptt for better results.

→ Has great potential of tourism and tourist home stays need to be established by the department to generate employment of un-employed youth.

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	2500	2150	under process
Janani suraksha yojana	nil	nil.	Not applicable.
OLD AGE pension	440 108	440 121	—
Widow pension	05	05	—
Disability pension	14	14	—
Domicile certificate	2500	2300	No response from inhabitants

Kisan credit card	190	70	not applied
PM kisan sammannidhi	152	152	—
Land pass book	385	nil	under process
Registration of village vendors on GEM portal	nil	nil	not applied for registration
Registration of village contractors on Jktenders portal	09	09	—
Registration of village contractors on PWD portal	10	10	—
Incomplete buildings/projects	nil	nil	many completed pvt and all the govt building falls to pvt Engg. &c.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village - *No*
5. Whether reported to the Deputy Commissioner - *NA*
6. How many registered for rehabilitation under government programme: *-nil*

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	Work from the mangan road towards Ra. Canal.	2018-19	3.00	Satisfactory	Yes	Nil.
PMAY	Minor water pump S/O. Badliya	2018-22	1.30	Satisfactory	Yes	- Nil.
IHL UNDER	Madam Singh S/O Bm Raj	2021-22	0.12	- do -	Yes	- Nil.
SBM-G						
CSC UNDER	CSC Unit near Ppt Ghar	2019-20	1.80	- do -	Yes	- Nil.

SBMG	—	—	—	—	—	—
AMRIT SAROVARS	nil	nil	nil	nil	nil	nil.
						land not available

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 650

Total attended 25

Proceedings:

→ Awareness regarding domestic violence, Health and hygiene and Nasha mukti bharti. Opinions obtained from the women to curb the menace.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 years → 150

Total attended 40

Proceedings: —

→ Awareness regarding child abuse and neglect must be created. Opinions obtained from the children. The children demanded to make them available a play ground in pvt so that they can develop skills in sports.

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 JKSRLM (SUNDAY MARKET)	Inaugurated.	Yes.
	PMAY houses if any ready for inauguration	No	—
	Swachh gram projects- segregation sheds etc	No	—
	Amrit sarovars	No	—
	Sports kits	N/A	—
	Village cultural events	organised a	yes.
	JJM assets/projects	NIL	ad. no
	Any other to be	—	—

3			
VIII. Major Complaints-B2V64			
1	Construction of Damaged Wooden bridge		
2	Over Bimmedal Nallah over Danda		
3	Gravities		
4	Connectivity of Circular road		

pyt Dugli-A / Pmt. 57

- 3- Construction of play ground at Ghroangle
- 4- Fencing of graveyard at Danda W/ro-3-
- 5- Parks in W/ro 2.
- 6- Cont of CSC at dand mah
- 7- — do — near Jangal Dugli-B.
- 8- — do — at Danda near Rajid.
- 9- Cont of anganwadi building at w/ro-2.
- 10 - P/wall near Kana-thava Kanishan temple Dugli-B.
- 11 - Opening of Bank branch, Khilmat Labra, Eco-tourism at Kana-thava Singh Chaka, Shigru Danda.
- 12 - Up gradation of P/S Dugli into High school.
- 13 - Pipeline Sankh to Nagbani Sakowla.

3			
VIII. Major Complaints- BZVA/			
1	Construction of Damaged wooden bridge over Girathi Wastah over Danda		
2	Connectivity of Circular road		

Pyt Dugli- A / path 5/

3- Construction of Play ground at Girangla.

4- Fencing of graveyard at Danda w/ro-3.

5- Park in w/ro 1.

6- Court of CSC at loan mudi

7- — do — near Jangal Dugli-B.

8- — do — at Danda near masjid.

9- Court of Anga wali building at w/ro-2.

10- Pwall near Kana-thava Krishna temple Dugli-B.

11- Opening of Bank branch, Khidmat Centre, Eln-tourism at Kana-thava Chaka, Blyne Danda.

12- Up gradation gups Dandra into high school.

13- Pipeline Sants to rag Bani Sacerda.

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- 14 - Dev of play ground at ups Dargah.
 - 15 - Const/development of Spring by way of water Reservoir near ups Dargah.
 - 16 - ~~Const~~ School play ground at Dakhin Gali W/P.O-S.
 - 17 - Tourism development through BDA Mandowah.
 - 18 - Installation of Honey Bee Centre at Dugli-B.
 - 19 - Yatri Shed Ashura Dhar (Kadach Yatra).
 - 20 - Const of culvert in ward no-08.
 - 21 - Const of culvert near Bafra (K.I. mill).

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, RDO,

2. LEAST RESPONSIVE:

Agriculture

	identified at district level	Fort Bridge at Bimant Nallab near Bante Ghatt	yes.
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Note :- The work of the said bridge should be taken on priority basis as the bridge only connectivity between two panchayats (Dugli-A and Dugli-B) and is used by hundreds of villagers including students everyday. There is every chance any crisis happening unless rehabilitated.

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 if
I. Urgent Public Requirements/ Demands- B2V1			
1	restoring / Blacktop of road	Fulfilled	
2	Requirement of Health and wellness	not fulfilled	
3	upgradation of existing ^{new iron pipe} water pipe with	not fulfilled	
4	Opening of new Bank Branch	not fulfilled	
5	Repair/upgradation of govt bridge at ^{banda}	- do -	
6	Opening of new Primary School at ^{shamoli}	- do -	
7	Gratt. of Road from ^{banda} banda ^{banda} banda to Gali	- do -	
II. Urgent Public Requirements/ Demands- B2V2			
1	Installation of iron poles/wiring and change of electric line for ^{banda} banda ^{banda} banda to	Not fulfilled	
2	propane along road		
3	Requirement of Health Centre ^{banda} banda ^{banda} banda and ^{banda} banda ^{banda} banda Centre	not fulfilled	

3. Foot Bridge at RR mulla and ^{banda} ~~banda~~ ^{banda} ~~banda~~ - Fulfilled

4	Link road from main Road to lower bridge	Fulfilled	
5	Grat of Road from lower side to Dargah	Not fulfilled	
6	Grat. Binding to RR road near ^{bridge} grat	Fulfilled	
7	water pipeline from Dargah to bridge	under process	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	School Building at upper Dargah		
2	Unavailability of PWD official for the maintenance of ^{road} road		
3			
4			
5			
IV. Major Problems- B2V2			
1	no medical Centre		
2	no play ground at pvt level.		
3			

4			
5			
V. Major Problems- B2V3			
1	Credit approval by FDR department as the wife was self-employed along the 21 months		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>W</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Very poor and dangerous system of electric wires entangled with the trees and poles. (3) Non availability of Gini, Chavara, rediex, Dargah, bullock to Galsi.</u>
III	Overall assessment of the visit and suggestions: <u>(1) Non-availability of waste facility, waste facility, School Ground and building, and needs identified while in Govt. The pvt has achieved moderate development (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) take track.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>6.7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Sarpanch
Panchayat
Bhikhar Singh

Signature of the Visiting Officer

Name... Mahesh Arora