



75
Azadi Ka
Amrit Mahotsav

PYT. DHAR DUGNDOO UPPER



Back² Village⁴

Governance at doorsteps

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 -26 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 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

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning dept) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning dept - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - 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 - 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 - 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 JKR/PSB counters/outlets 4. Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amrisarovars and get its geo tagged photos 7. Inspect Khidnat (GSC) Centres and create Generate awareness on 225 schemes particularly GSC schemes like BEAMS, Janbhagdari, AapkiZaminAapkiNigam, 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 HIMANAT 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

Day2

Have a meeting with all stakeholders- dept 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 include 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 Gaoon Haryell
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 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:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMBT SAROVARs
22. Hold a mahlasabha and a baksabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
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 Eklab 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, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
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 dept 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. 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.
6. 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukht, bharashtrachar mukht, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhyaan and saturate them.
8. 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, VLVW 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. Bharashtrachar mukht J&K
 - vi. Bhari Mukht J&K
 - vii. NashaMukht J&K

9. The PFI members (Sarpanch, Panch, 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.

A) Details of Reporting Officer:

Name: RANJEET SINGH
 Designation: SENIOR LECTURER
 Department/ place of posting: GOVT. HR. SEC. SCHOOL MAGLOOR
 Mobile No: 7298520500
 Email ID: malhotraoj80@gmail.com
 Home District: Kathua
 Dates of visit: 30.10.2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: DHAR DUGN00 UPPER
 Local Government Directory(LGD) code of the Panchayat: 240754
 Name of CD Block: BAGGAN
 Name of Tehsil: BILAWAR
 Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 415
 Population (approx) of the Panchayat: 3500

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 Nil
16. Government offices- details, whether functional or not No.
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Sidh-da-Dvand+ Chandi maha Devi Kund
19. Village heritage sites/ treks- names, little details on historical/cultural importance No.
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction (i) Panchayat Ghar 2021-22
23. List of Underutilized Buildings- names Nil

AGENDA 2:

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly GZC schemes Aapki Zamin Aapki Nigamni, Beams, Janbhagidari, Digital J&K	No Khidmat Center available in the G.P.
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	49 15-20
Incomplete buildings/projects	Verify whether identification and redistribution done	Identification done
PDS	Visit, evaluate, online status	No.
PHC	Visit-evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	No. youth clubs in G.P
SHG	Meet, identify problems, seek suggestions	Non-functional
PMAY	Inspect, inaugurate	
My school, my pride progress: schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water Connection not available Electricity on temporary mode Toilets exist
Swachh SBM	Evaluate	Less 24HL units were made as process is going on for remaining Panchayat play-ground not constructed, Sports kits like Carrom - board & chess is distributed among the village
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Plantation drive not done due to lack of road connectivity
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes cultural event participation by students of G.P
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Exhibited by Gramse Dept., RDO + Havelda.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Project is sanctioned but allocation not made yet. Electricity supply needs improve heat and no clinenn awareness in G.P
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	

AGENDA 3: SATURATE JAN BHIYAN

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S.No.	Deliverables	Overall Target	Achieve- -ments	S.No.	Deliverables	Overall Target	Achieve- -ments
1.	Golden Health Card		1566	13.	E-Sham Cards		250
2.	Land Pass Book	650	114	14.	Inspected play fields & ensure they at least one sports event held	01	NIL
3.	Inheritance Mutation	05	01	15.	Inspected office of Panchayat & UWS at ensuring there mobile non	401	Yes
4.	Self-Employment Drive	15	NIL	16.	Amrith Summen	NIL	NIL
5.	Identity Card for training under PIMPAYAT	20	19	17.	Youth Clubs	01	NIL
6.	CSC IT Camp in GP	DK	NIL	18.	Azadi Ka Amrith Muddashu Vidhan.		
7.	Creative Awareness Jan Bhaglabani	40	40	19.	Held Gram Sabha meeting & access quality & effectiveness of service delivery performance & department audits & perception & consumption	401	Yes.
8.	Painting of Digital JTK in GP	01	NIL				
9.	Pani Samiti meeting	01	01				
10.	Management of GP water, Block water & Solid waste.	- on going -	01				
11.	Field Testing kits	01	01				
12.	Certification of water supply at quality.		NIL				

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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)

Number of cases in different categories sanctioned: No bank branch in GP
Details of the bank sanctioning it: & people are least interested
Total amount involved: in availing loans due to no road connectivity.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd 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

DAY 2

- No of Individual Compost Pits constructed Nil
- No of Individual Soak Pits constructed On-going
- No. of Biodiversity management committee meetings held.
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PRS 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 grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: Nil
- No of grievances disposed of at Panchayat level: Nil
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	B.D. → Sanil Bhatia GRS → Rajesh Singh T.A → Saran Gupta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	40 01	17 01	23 posting Teachers & masters are vacant
	JAL JEEVAN:	NIL	NIL	
	PDD: LINEMAN JE ANY OTHER	NIL 01 NIL	NIL NIL NIL	Line man posted at Panchayat was died recently Presently no Line man is available
	FOOD & CIVIL SUPPLIES	1 post of Grass Supplier	Filled	Varad Singh
	AGRICULTURE & ANIMAL HUSBANDRY	01 JAA NIL Animal Husbandry	01 JAA NIL	Shilendra Pandey, JAA
	SOCIAL WELFARE	NIL	NIL	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 NIL 01 NIL	03 NIL 01 NIL	Asha workers: (1) Anuradha (2) Monika Thakur (3) Renu Devi Ayush Doctor: Sudeep Khaparkar
	ANY OTHER DEPARTMENT	NIL	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: Yes
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Yes

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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. No
- vi. Whether schools have started segregating waste No
- 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
- 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? 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? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Anganwadi functional or not? No
- vii) Whether Gram Panchayat 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 *Yes*
- How many Bal Sabhas were organized in the Gram Panchayat? *No*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *No*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO *No*

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- 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? *Yes*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- Is Gram Panchayat Office Disabled Friendly or not? *No*
- 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? *No*
- Are all the eligible households getting benefits from IAY or not? *No*

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat-----01-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system.....12.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....84.....

9 Self-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)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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. People are made aware (Scheme Material available from <https://jkpanchayat.in/b2v4.php>) about myscheme.in portal

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 : 05

PRESENT : 03

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS, NO BMC members were

BMC Committee had been framed but no meetings held so far. No register has been maintained advised to do the meetings & maintain register properly in future.

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 *Siddh-da - Dravadi, Chandi Mata Mandir Kund*
- Specific product which needs to be developed *No.*
- Tourism- home stays *No.*
- 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	1766	1566	<i>Some people are on work in other. Study of Aarogya card & mobile are not linked</i>
Janani suraksha yojana	21	21	—
OLD AGE pension	150	140	<i>Document issue</i>
Widow pension	32	30	<i>Documents issue</i>
Disability pension	31	26	<i>Document issue</i>
Domicile certificate	3500	710	<i>Under Process</i>
Kisan credit card	130	130	—
PM Kisan sammamdhhi	302	302	—

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

Land pass book	650	114	Under Procey
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	03	01	02 are pending due to non-compliance by S.E. (R&W) Jktenders on JKP or G.P. S.E. (R&W) Jktenders on JKP or G.P.
Registration of village contractors on PWD portal	03	01	02 are pending due to non-compliance by S.E. (R&W) Jktenders on JKP or G.P. S.E. (R&W) Jktenders on JKP or G.P.
Incomplete buildings/projects	02	02	Payment issues

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Grandhi Katta, Mahila Sabha, Bal Sabha, inspection of schools, ICD centers, PMU Houses etc.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*

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	C-Path	2021-22	1.00 Lac	Yes	Yes	No
PMAY	Ashok Kumar	2021-22	1.30 Lac	Yes	Yes	No
IHL UNDER SBM-G	Deep Kumar	2021-22	0.12 Lac	Yes	Yes	No
CSC UNDER SBMG	Nil	Nil	Nil	Nil	Nil	Nil
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **420**
 Total attended **32** Demands projected by Women are as under:
 Proceedings:
 (Pl) insert pointers to be discussed there – refer palli proceedings)
 (1) Establishment of Sewing Centre
 (2) P.M. E connection for every house hold
 (3) Establishment of PNC

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings **456**
 Total children in the village above the age of **0-15 years**
 Total attended **73** Demands projected by Childrens are as under:
 Proceedings:
 (1) Lack of Teaching Staff
 (Pl) insert pointers to be discussed there – refer palli proceedings)
 (2) Non-functional Toilets due to non-availability of water
 (3) Unsafe buildings 12.
 Building of few schools are unsafe to sit down

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

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 JKSRIM (SUN- DAY MARKET)	No	No.
	PMAY houses if any ready for inauguration	(1) Ashok Krs/Amarnath	Yes
	Swachh gram projects- segregation sheds etc	No	No.
	Amrit sarovars	Nil	Nil
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JIM assets/projects	No	No
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.kpachayati.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of road from Lower Pinar Durgada to Pinar Durgada via Kund.	No action taken	Due to forest clearance
2	Lift station at Bhinast Bini.	-No-	Pending due to approval
3	Release of pending payments under MISNERA.	44	lack of funds
4	Enhancement of wages of BCD workers	44	lack of funds
5	Conducting of BSC Survey	-No-	-
6	GP connected with Billigara in all departments	-No-	-
7	Water facility to HS Kund	-	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of road from Pimblige to HSS Pinar Durgada to Jayana via Mundale	No action taken	Due to forest clearance
2	Upgradation of HS Kund to HSS Kund	-No-	-
3	Immediate requirement of PNC	-	-
4	Approval of P.M.E Lift station	-	-
5	Construction of foot bridge from Fakuni to Kundale	-No-	Funds sanctioned for work completed.
6	Construction of Creamation shed	-No-	-
7	Sanction of PNC to Kundale to HS Kund	-No-	-
S.NO. Particulars Action taken Remarks #			
III. Major Problems - B2V1			
1	Road connectivity	-No-	Forest clearance
2	Water Scarcity	-No-	-
3	Upgradation of HS Kund to HSS Kund.	-No-	-

4	Creation of PMC ad kard	-No-	-
5	PPS Out let.	Action taken	Work in progress.
IV. Major Problems- B2V2			
1			
2	- Same problems in B2V1		
3			
4			
5			
V. Major Problems- B2V3			
1	Road Connectivity	-No-	Pending due to forest clearance
2	P.M.E. drinking water	-No-	-
3	Creation of PNC	-No-	-
4	-	-	-
5	-	-	-
VI. Major Complaints- B2V1			
1	Forest Clearance for road connectivity	-No-	-
2	Conducting of BPL Survey & GP connected to Billauna in all department	-No-	-
3			
VII. Major Complaints- B2V2			
1	Forest Clearance for Road connectivity	-No-	-
2	Sanction of PNC		
3	Upgradation of HS Kund to HSS Kund	-No-	-
VIII. Major Complaints- B2V3			
1	Road Connectivity from Panch Pin Billauna to Panch Pin	-No-	Pending due to forest clearance
2	Establishment of PNC Centre	-No-	-
3	Upgradation of HS Kund to HSS Kund	-No-	-

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D.
2. LEAST RESPONSIVE DEPARTMENT: P.H.E DEPARTMENT

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Sanctioning of PHC at GP.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Issue of grant of Licence to Contractor by S.G. (R.E.W.) for Upgradation of G.D.H.S. Kundi to Higher Secondary School</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>04</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
Sarpanch Dhir Dura
Upper (Bless Bagga)

[Signature]
(PANDIT SINGH)

Signature of the Visiting Officer

Name: *PANDIT SINGH*

Signature of Sarpanch

Name: *Sushil Singh*

Feedback and Suggestion:->

After visiting the Panchayat, it is observed that general public is taking less interest in B2V4 program because many demands raised by them in B2V1, B2V2 & B2V3 programs have not been fulfilled yet. Only one demand i.e. Road connectivity from Lower Dhan Dugnoo to Upper Dhar Dugnoo have been considered by the Govt. authorities so far the work for which is started by the PMGSY dept.

So people are quite happy.

- There is scarcity of drinking water in the GP due to non-availability of PMS connections and during the peak summers people have to go for 4-5 kms for fetching water.

- As far as P.O.S department is concerned there is no ~~line man~~ available in the GP due to death of line man recently.

- There is no primary health center in the GP due to which sometimes people have to come to Billwara sub-district hospital which is far away due to no road connectivity.

- The problem of teaching staff in educational institution is worst as there are only 17 teachers available against the sanctioned strength of 40. Moreover the school building of most of the schools are in poor condition. So it is requested to the

govt. authorities to mitigate the problems of the GP Dhan Dugnoo as early as possible.

Planned Survey Group
Panchayat Office
Upper Dhan Dugnoo