

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 trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	27 Oct. 2022.
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)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts 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, AapkiZaminAapkiNigrani, Digital J&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 PHE, AWC, FPS, schools, etc

		<p>10. Attempt saturation of deliverable so Janabhayan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>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</p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>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.</p> <p>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</p>

		<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 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.
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRMLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		activities they are engaged in
		<p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>

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 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, Rozgar 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:

Rajeshwar Singh Rana

Designation:

Agriculture Dev. Officer.

Department/ Agriculture Dept. place

Doda

of

posting:

Dept. of Agr. Prod. and F.W.

Mobile No:

94191-40411

Email ID:

rajeshwariali77@gmail.com.

Home District:

Doda

Dates of visit:

20-10-2022 and 31-10-2022.

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

Name of the Panchayat:

Dugli-A.

Local Government Directory (LGD) code of the Panchayat:

6985

Name of CD Block:

Bhalla

Name of Tehsil:

Bhalla

Name of District:

Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

02

No. of households in the Panchayat:

700

Population (approx) of the Panchayat: 1750

Part II : (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
1 Social Welfare (TEDS)	Nusrat	Supervisor
2 PDS	Dhananpreet Singh	Inspector
3 Agriculture Dept.	Jeehad	ATA
4 RDB	Ali Mohd.	Panchayat Secretary
5 Jai Shakti	Dhani Ram	Supervisor
6 Health	Shagun	CHO
7 Forest	Om Kumar	Guard

8 Social Welfare (Mushin Shakti) Rohana Arjun Field Worker
 9. Revenue Dept. Jassi Madhram Patwari

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/need repairs
Govt. Building.
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *Yes*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *No*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*

- c. Secondary (Y/N) No
- d. College (Y/N) No
- e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
- a. (govt/private) Private
- b. Total children enrolled 50
15. Amrit Sarovars – details, location, condition No
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance Yes
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction No
23. List of Underutilized Buildings- names No
- a) Pawa
b) Kana Hawa

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	<i>Not available</i>
KhidmatCentres and 4.	create	Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigriani, Beams, janbhagidari, digital J&K
CSC 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	Ensure, verify. Participate in at least one game in the	
SPORTS KITS DISTRIBUTION	playground	

VILLAGE GAMES	
HAR GAON HARIVALL , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held
DANGAL/HAAT/MELA	
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD	Verify
ELECTRICITY SUPPLY	

DAY 1 ACTIVITIES

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

Every Department is on the job to saturate all the deliverable to reach the common people to be benefited.

Agriculture Dept. has saturated all the beneficiaries under PM-KISAN and KCC.

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

No information provided by the concerned.

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Yes

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [Insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF+ *Yes*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *2*
 - b. No of Individual Soak Pits constructed *70*
- V. No. of Biodiversity management committee meetings held: *Nil*
- 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:			
	BDO	01	01	Mr. Mahesh Chaudhary
	JE	01	0	Mr. Ravinder Sharma
	GRS	01	01	Bernit Kofwar
	TA	01	01	
	SCHOOL EDUCATION:	H.S. DUGLI		
	Teacher	07	06	
	Head master / Master	04+1	02+1	
	Any other - Girls UP School	06	06	(Teachers)
	JAL JEEVAN	04	04	
	JE	01	01	
	Supervisor	01	01	

	PDD: LINEMAN JE	02 01 02	0 01 01	02 Vacant
	Any other Inspector FOOD & CIVIL SUPPLIES	01	01	01 Vacant
	AGRICULTURE & ANIMAL HUSBANDARY AEA	01	01	
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 03 Nil Nil	03 03	At Dugli = 02 At Chilla-01 At Dugli = 02 At Chilla-01

Community Health
Office Chilla 01 Village - Chilla

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 PanchayatRaj Day Day of the resolution to be taken from
1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Constructed soakage pits and compost pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Installed solar lights.
- 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. *Yes*
- 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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *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 *Yes*
Constructed Compost pits and Soakage 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? *Yes*
- vi) Are all the toilets in the schools/Anganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*

4

Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *Nil*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes No*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *NO*

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓
Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? 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 ✓
Registered all poor families under every sponsored schemes.
- ii) Have all the eligible households registered in PDS or not? Yes

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *yes*
- iv) Have all the eligible households been registered for Pension or not? *yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *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 under (PMAY-G)*

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>)

Awariness being given to Public at Gram Sabha '

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

No Committee constituted yet

PRESENT

Nil

BIODIVERSITY REGISTER PHOTOS

Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Nil

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.

(GPPD format available on <https://ikpanchayat.in/b2v4.php>)

In addition GPPD plan shall also include :

- Tourist places which need to be developed a) Bhawa b) Kana Thawa.
- Specific product which needs to be developed a) Rice b) Desi Rajmash c) Knot-Knot d) Maize
- Tourism- home stays NA

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	1243	1058	185 (in process)
Janani suraksha yojana	—	—	—
OLD AGE pension	149	149	
Widow pension	18	18	
Disability pension	39	39	
Domicile certificate	1750	1000	750 (Not applied)

Kisan credit card	360	110	
PM kisan sammannidhi	196	196	
Land pass book	760	560	200 in progress
Registration of village vendors on GEM portal	Nip	Nip	
Registration of village contractors on jktenders portal	15	9	6 (Not Applied)
Registration of village contractors on PWD portal	Nip	Nip	Nip
Incomplete buildings/projects	Nip	Nip	Nip

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness about different schemes & on corruption*
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 *Yes*
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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	<i>Seekare pits near house of Purnam Choud. 2021-22</i>	2021-22	Rs 4500/-	<i>Satisfactorily</i>		<i>N/A</i>
PMAY	<i>Shamun Pat 80 Shambur Pat</i>	2020-21	Rs 1.3 lacs	<i>Satisfactorily</i>		<i>N/A</i>
IHL UNDER SBM-G	<i>Moham Pat 50 Des Pat</i>	2021-22	Rs 12000/-	<i>Satisfactorily</i>		<i>N/A</i>
CSC UNDER	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>		<i>N/A</i>

SBMIG	-	-	-	-	-
AMRIT	NA	NA	NA	NA	NA
SAROVARS					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 300

Total attended 15

Proceedings: All issues of women discussed in the Mahila Sabha.

Number of women in the village above the age of 18 300

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ..1.00

Total attended 30

Proceedings: Awareness regarding Nasha Mulla and importance of education.

Present children to be discussed there - refer children to be discussed there

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)	<i>Have identified</i>	
	PMAY houses if any ready for inauguration	<i>all are under construction.</i>	
	Swachh gram projects- segregation sheds etc	<i>—</i>	
	Amrit sarovars	<i>NA</i>	
	Sports kits	<i>Available</i>	
	Village cultural events	<i>Conducted regularly</i>	
	JJM assets/projects	<i>Not started</i>	
	Any other to be	<i>water filter plant not functional since 15 years.</i>	

	identified at district level	lowest 2 Road from Baneshora to Chitli via Bhairavpur.	
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FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/
and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Development of Bessu Basti to Dugli-A as circular Road.		Action Not Taken
2	Upgradation of HSS Dugli to HSS Dugli		Action Not Taken Action Not Taken.
3	Const. of link road from Bandhona to Chilli via Bhandra.		Action Not Taken.
4	Opening of New Primary School and Anganwadi Centre at Galata Bhandra.		Action Not Taken.
5	Const. Upgradation of Foot Bridge at Poka.		Completed.
6	Link Road from Phabothi to Dugli.		Action Not Taken
7	Creation of New Patuaa Hapa at Dugli.		Action Not Taken
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of New Transformer and Electrification of Dugli-A		Action Not Taken.
2	Development of Bessu Basti to Dugli-A as circular road.		Action not Taken.
3	Upgradation of HSS Dugli to HSS Dugli.		Action Not Taken.

4	Const. of Link Road from Bandhona to Chilli via Bhandola.	Action Not Taken.
5	Opening of New Primary school and Anganwadi Centre at Galata Bhandola.	Action Not Taken
6	Link Road from Matohi to Dugli as Circular Road.	Action Not Taken
7	Creation of Patwar Hada at Dugli	Action Not Taken.
S.NO.	Particulars	Remarks #
III. Major Problems - B2V1		
1	Demand of Replacement of wooden Electric poles with Iron poles.	Action Not Taken
2	Renovation of Irrigation existing Khus/Canal.	Action Not Taken.
3	800 mts. Road from Beu Basti to Dugli	Action Not Taken.
4	Upgradation of HS to HSS Dugli.	Action Not Taken.
5	Const. of Link Road from Bandhona to Chilli via Bhandola.	Action Not Taken.
IV. Major Problems - B2V2		
1	Demand of Replacement of wooden Electric Poles with Iron Poles including Transformers and Electrification.	Action Not Taken.
2	Development of Beu Basti to Dugli as Circular Road	Action Not Taken
3	Upgradation of HS to HSS Dugli.	Action Not Taken

4	Const. of Link Road from Banahona to Chilli via Bhandra.	Action Not Taken.
5	Opening of New Primary School & Anganwadi Centre at Gahara Bhandra.	Action Not Taken
V. Major Problems- B2V3		
1	Demand of Replacement of wooden Electric Poles with iron poles including Transformers and Electrification	Action Not Taken.
2	Development of Badli Basti to Badli as Circular Road.	Action Not Taken.
3	Upgradation of H/S to H/S Badli	Action Not Taken.
4	Const. of Link Road from Banahona to Chilli via Bhandra.	Action Not Taken.
5	Opening of New Primary School and Anganwadi Centre at Gahara Bhandra. → Action Not Taken.	Action Not Taken.
6	Opening of JK Bank Branch in the Centre of Badli Panchayat.	Action Not Taken.
VI. Major Complaints- B2V1		
1	Complaint from Sh. Rishi Kumar S/o Lt. Dev Raj who had donated the land for const. of Panchayat Ghar at Badli in lieu of Govt. job many years back by his father. It is Dev Raj but no action has been taken in this regard till date by concerned Dept (R.D.D).	Immediate Issuance of appointment letter as Govt. job in favour of donor's Son.
VII. Major Complaints- B2V2		
1	Complaint from Sh. Rishi Kumar S/o Lt. Dev Raj who had donated the land for construction of Panchayat Ghar at Badli in lieu of Govt. job many years back by his father. It is Dev Raj but no action has been taken in this regard till date by concerned Dept (R.D.D).	Immediate Issuance of appointment letter as Govt. job in favour of donor's Son.

3 his father is Sh. Dev Raj but no action has been taken in this regard by concerned Dept. (1885) 2 Land Dons' Den.

VIII. Major Complaints- B2V3

1	Complaint from Sh. Rohit Kumar S/o Sh. Dev Raj who had donated the land for long distance & appointed in favour of Land Dons' Den.	
2	But no action has been taken in this regard by concerned Dept (1885)	
3	Recd of Mr. Asst who is deployed at ZCO office & High School Dugi as per Principal's complaint.	Action Not Taken

Immediate distance & appointed in favour of Land Dons' Den.

Major Demands B2-V4.

Ward No 2

- (1) Tife work from Gh. Dadi house to Pindam Khatri house.
- (2) Culvert at Ghetti Nalla
- (3) Protection wall at children Kabrastan at Ward No 2.

Ward No 3.

- (1) C/P Path from Dargat Kumar House via Chandar Mohan House to Dargat Kumar House.
- (2) C/P Path Chandar Mohan House to Dargat.
- (3) Tife work from Main Road via Krishan House to Pandeyat Ghar.
- (4) Installation of stand pump at Dugi-4.
- (5) Const of shed at Mandia.

Ward No 4

- (1) Replacement
- (2) Installation
- (3) Renovation

wooden poles with iron poles and electrification thereof.
Drinking water pipes at ward no 4.
Canals from high school to Bentud Nafa.

Ward No 5

- (1) Sanctioning of New Primary school at Ghata Ghosunda house at Ghosunda.
- (2) Tife work from Bat Ghosunda (1) Toilet complex at Masjid Ghosunda
- (3) Organized camp at Ghosunda

Ward No 6

- 1) Fencing of Kabardhan at child ward no 6.
- 2) P. Path from Nareel house to child bridge.

Ward No 7

- 1) Culvert at Akra at ward no 7.
- 2) Canal water drain from Siraj house to Bentud Nafa

Ward No 1

- 1) Const of Drain from Samfoon house to main road.
- 2) Tife work from Samfoon house to main road.
- 3) C/P Path from Paveen house to Raji Ahmed house.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Dept. of Agriculture, Dept.
2. LEAST RESPONSIVE: Tax & Social Dept., RDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	No Govt job is provided to land donors Sh. Gobit Kumar Singh & Sh. Dev Raj who had donated land for construction of Panchayat Shala at Dugli-A 20 years back.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Construction of link road from Banskona to Chilla via Ghazunda 2. Replacement of wooden poles with iron poles. 3. Construction of Bada Batti to Dugli on existing road (800 mts. span) 4. Renovation of Seigalpur Khud's Canal.
III	Overall assessment of the visit and suggestions:	5 Men. Availability of free Drinking water.
	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Majority of the villages expressed their dissatisfaction as such along with concrete suggestions demanded. But the work demanded earlier should be done on priority.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	5.5 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name Shabnam Begum

SHABNAM BEGUM
Sarpanch Bhatnagar Pyl.
Dugli - A Block Bhallo

Signature of the Visiting Officer

Name RAJESHWAR SINGH RANA