



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> 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 deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt 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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 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 List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries 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

<p>Day 1</p>	<p>Reach the village</p>	<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. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed 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 Mukht Abhiyan
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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
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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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. 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 mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan 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, 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

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



Village



A) Details of Reporting Officer:

Name: KULRAJ SINGH
Designation: SDM (Sub-Divisional Magistrate)
Department/ place of posting: Dudu
Mobile No: 94192-25310 ; 70061 88872
Email ID: singhkulraj89@gmail.com
Home District: Jammu
Dates of visit: 29.10.2022 & 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: Dudu
Local Government Directory(LGD) code of the Panchayat: 240295
Name of CD Block: Lathi Maurothi
Name of Tehsil: Lathi
Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 21
No. of households in the Panchayat: 401
Population (approx) of the Panchayat: 2040

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
Rural Development	Sh. Akul Manjota	BDO
PWD	Sh. Sanjay Shah	JE
Revenue	Sh. Ram Park	Naib Tehsildar
Animal Husbandry	Sh. Talib Hussain	V. Pharmacist -
Agriculture	Sh. Chetan Sharma	IAEO.
R.R.I	Sh. Magboob Hussain	Financial Controller.
Youth Services & Sports	Sh. Mohd Asif	PET
Cooperative	Sh. Adarsh Sumbolia	NTS
Sheep Husbandry	Sh. Ramesh Kumar	Block Inspector
PHE/ Jal Shakti	Sh. Vishal Sharma	JE
PDA	Sh. Bishan Dogra	AEE
Health	Sh. Asgar Ali	Pharmacist
JPCL	Sh. N L Wani	Metre Reader.

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

Department	Name	Designation
PMGSY	Sh. Sanjit Kumar	JE
JRRLM	-	-
Tourism	-	-
Social welfare	-	-
Irrigation	-	-
Labour	-	-
Social Forestry	-	-
Floriculture	-	-

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
Horticulture	Sh. Vikramjeet	HT Grade-III
Fisheries	Sh. Ramesh Singh	Dy. Inspector
Forest	Sh. Mohd Javid	Forester
Poshan / ICDS	Smt. Chanchla Devi	Supervisor
Sericulture	Sh. Ramesh Kumar	Mali
Revenue	Sh. Rajeev Singh	Patwari
Ik Bank	Sh. Anil Singh	Manager
Food & Supplies	Sh. Abid Hussain	FPS Dealer
Education	Shri Kamla Devi	ZEPO.

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

Department	Name	Designation
Geology & Mining	—	—
Industry	—	—
Transport	—	—
Tribal Affairs	—	—

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/need repair *Needs repair*
2. Furniture (Y/N) *- NO -*
3. Computer/printer (Y/N) *- NO -*
4. Internet (Y/N) *- NO -*
5. Telephone (Y/N) *- NO -*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *- (Y)*
7. Water (Y/N) *- (Y)*
8. Electricity (Y/N) *- (Y)*
9. Bank branch (Y/N) *- (Y)*
10. CSC (Y/N) *- (N)*
11. Patwarkhana (Y/N) *- (Y)*
12. Village haat (Y/N) *- (N)*
13. Playground (Y/N) *- (N)*
14. School-
 - a. Kindergarten (Y/N) *- (N)*
 - b. Primary (Y/N) *- (Y)*
 - c. Secondary (Y/N) *- (N)*
 - d. College (Y/N) *- (N)*
 - e. University (Y/N) *- (N)*
15. Anganwadi Centre (Y/N) *(Y) - (G)*
 - a. (govt/private) *(One Govt building 05- Private)*
 - b. Total children enrolled *- 272*
15. Amrit Sarovars - details, location, condition *- NO*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *- (Y)*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *- (Y)*
21. Primary Healthcare Centre (Y/N), *- (Y)*
22. List of Incomplete Buildings- names, year of construction *- (N)*
23. List of Underutilized Buildings- names *(Primary school building at Ghar katyas m Duda Panadhyat)*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmat centre established in Dudu Pyl. There is urgent requirement to open khidmat centre to facilitate the public.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Established within the premises of the Bank. Daily visitors = (30 - 40) people
Incomplete buildings/pro-jects	Verify whether identification and redistribution done	- NIL -
PDS	Visit, evaluate, online status	Online status; Wheat = 4644.25 kg Rice = 67883.0 kg Atta = 32208.75 kg Sugar = 354.0 kg
PHC	Visit- evaluate, status of staff, equipment and quality	Functioning only on one Pharmacist and one FMPHW; NO Doctor.
Youth clubs	Meet, interact, seek suggestions	Requested to provide sports kit & const. of play ground.
SHG	Meet, identify problems, seek suggestions	Requested for formation of more SHGs.
PMAY	Inspect, Inaugurate	Houses of Sh. Vishwanath Singh Kohli and Sh. Kuldeep Kumar Singh Chahal inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and found all the facilities are in place. Death of staff.
Swachh SBM	Evaluate	Many toilets do not have water facility.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO, play ground in Pyl. Sports kits distributed and Badminton played with the youths of the Pyl.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Three cedar plants were planted.
Village cultural event Dangaal/ Haat/Mela	Participate in; ensure that it is held	Dangaal and kabaddi was organised at High School Dudu.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture and JK RLM displayed their products and equipments.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inspected the water reservoir at Dudu but it was not cleaned by the department since long.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Health Department (NTPHC Dudu)

- i) Allopathic medicines are not available in the Hospital.
- ii) Doctors are not posted in the NTPHC since 2018 as per the record shown by the Pharmacist during the visit to NTPHC.
- iii) Nursing orderly is not posted.
- iv) No X-ray and ECG machines are available in the NTPHC.
- v) No Dental Technician/Surgeon posted in the NTPHC since its establishment.

Public works Department:

1. Connectivity of road from Lethi to Dudu main road is very poor, only potholes in the road.

Rural Development Department:-

1. Village ~~cultural~~ cultural hall has not been constructed by the Department.

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) *NIL -*

Number of cases in different categories sanctioned: *- NIL*
Details of the bank sanctioning it: *- NIL*
Total amount involved: *- NIL*

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

- a. No of Individual Compost Pits constructed *- NO -*
- b. No of Individual Soak Pits constructed *- 05*
- V. No. of Biodiversity management committee meetings held: *- NO -*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *- Yes -*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *- Yes -*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *- Yes -*
- IX. Whether grievance redressal box is installed: Yes/No *- Yes -*
- 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 *- Yes -*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *- Yes -*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA VLW	— — 01 01	01 01	Sh. Kamal Singh Sh. Ranjeet Karlopia
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 01	15 00	Sh. Ravi Kumar; Sh. Jagdish Gupta Sh. Usman Ali; Sh. Ratan Lal Sh. Pushp Raj; Smt. Rajni Devi Sh. Gourav Kumar; Tardeem Kouran Sh. Sher Ali; Smt. Rekha Devi etc.
	JAL JEEVAN: Lineman CP worker	01 02	01 02	Sh. Hans Raj Sh. Mohd Sharif & Sh. Som Raj
	PDD: LINEMAN JE ANY OTHER	02		1. Mohd Latif Wani 2. Sh. Bhushan Kumar.
	FOOD & CIVIL SUPPLIES Salesman (FPS)	01.	01.	Sh. Maqbool Hussain.
	AGRICULTURE & ANIMAL HUS- BANDARY Agri. Vet. Pharmacist	01 01	01 01	Sh. Chetan Sharma. Sh. Talib Hussain
	SOCIAL WELFARE			Not attended.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 01	03 00 00 00	Smt. Usha Devi Smt. Rabia Begum Smt. Jafar Begum.
	ICDS (Poshan) ANM. ANY OTHER DEPARTMENT	06	06	Smt. Raj Kumar Smt. Arshad Begum Smt. Radhika Rani 4. Smt. Lushila Devi 5. Smt. Karla Rani 6. Smt. Naseem Akhtey



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)

Gram Sabha was held on 9.04.2022 and all the Gram Sabha members agreed on the decision taken on in the meeting.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *under progress.*

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Not taken by the Panch.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
One Solar System was received in the pvt in the mto April-22 but not installed.
- 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 *- NO -, only water bodies mapped*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *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. *Only plantation was done in the pvt.*
- 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? *86%.*
- 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? *- NO -*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Institutionalized*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *- NO - only 50%.*
- 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? *- Yes*
- iv) Are all the IHHs toilets functional or not? *- Only 50% are functional.*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *- Yes.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *- Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *- NO -*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO yes
- How many Bal Sabha's were organized in the Gram Panchayat nil
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO - NO -
- 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 75%

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? Yes, only social welfare beneficiaries names are painted on the wall
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- 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 Panchayat Ghar for holding meetings or not? not
- Have all the eligible households been registered for Pension or not? only 80%
- 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? not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - NO -
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? yes.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat NIL
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) - NO -
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) NO -
- Number of women beneficiaries headed households covered under PDS system 1027
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

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) YES
- Whether child-friendly park with required facilities is available in GP (Yes/No) - NO -
- Whether the GP has easy access to Godown for storage (Yes/No) - NO -
- Whether street lights are provided in public places for ensuring safety (Yes/No) - 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 Sensitized the villagers who attended the B2V4 Prog including PRI's about myschemes by giving them hands on training and shown them
DAY 2 ACTIVITIES 265 Govt schemes on the myscheme portal.

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>) Only committee has been constituted as Pgt level but no deliberation was held on Biodiversity management.

COMMITTEE MEMBERS
 PRESENT
 BIODIVERSITY REGISTER PHOTOS
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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. *The plan has been prepared and approved by the Gram Panchayat/ Gram Sabha in presence of vcd.*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed ; *Tawi Darshan, water fall, Dhar Seoj etc*
- Specific product which needs to be developed *(Mushroom growing)*
- Tourism- home stays *is required to be promoted in the Pgt.*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Gram Panchayat was asked to prepare 20 youth for training under Himayat for various trades viz
1. Electrician, 2. Plumbing 3. Driving (commercial)
4. Mobile repairing 5. Hotel management ; 6. Cooking
7. Baking etc.

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	2040	1752	Incomplete documents
Janani suraksha yojana	23	23	-
OLD AGE pension	102	102	-
Widow pension	28	28	-
Disability pension	30	30	-
Domicile certificate	88	88	nil
Kisan credit card	332	332	-
PM kisan sammannidhi	225	225	nil

Land pass book	736	312	Rest of pass book under printing
Registration of village vendors on GEM portal	07	01	-
Registration of village contractors on Jktenders portal	12	12	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	N/A	N/A	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes -*
- Details of activities conducted : *Pledge given, organised rallies of school child - ren and make aware about NASHA AB.*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *- NO -*
- How many drug addicts in the village *- N/A -*
- Whether reported to the Deputy Commissioner *- N/A*
- How many registered for rehabilitation under government programme *- N/A -*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	B/Pali ai katys	2022-23 21.7.2022	299991/-	Yes	Yes	Under construction
PMAY	PMAY House at W-2	2021-22	2.60	Yes completed	Yes	Completed and Impacted
IHL UNDER SBM-G	21 HHL Inspector Appa	2017-18	24000/2	Yes completed	Yes	without water
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 518.

Total attended - 51

Proceedings: Take part in Harmit training under SHG; Take loan from the bank and start your own business for the uplift

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of less than 18 years = 871

Total attended - 24

Proceedings: Advised to Obey Parents, keep away from mobile phone/ PUBG games and take part in sports, co-curricular activities etc

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	- NO -	- NO -
	PMAY houses if any ready for inauguration	02 Houses were inaugurated at Drakman w. NO 2	Yes
	Swachh gram projects- segregation sheds etc	- NO -	- NO -
	Amrit sarovars	- NO -	- NO -
	Sports kits	Distributed to Youth club at Dandu	- Yes -
	Village cultural events	Conductive kabaddi Match and wrestling wrestling competition at H.S. Parka Dandu	Yes
	JJM assets/projects	Inspected water reservoir at Dandu	yes.
	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.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Posting of Doctors alongwith staff in NTPHC Dudu	NO action taken by the Deptt -	Urgent require - ment
2	Construction of Hospital Building	NO action	Urgent requirement
3	Creation of Posts of Teachers masters in newly up graded schools	- NO action -	- do -
4	Black-topping of road	Partially by PWD.	complete required -
5	water storage reservoir having 100000 litres capacity.	-NO. action -	-
6	Providing of Electric Poles	- Yes -	-
7	Requirement of new water pipes (15 km) length	- no action taken -	-
II.	Urgent Public Requirements/ Demands- B2V2		
1	Filling of vacant posts of Teachers and providing laboratory & library	- NO action taken	Urgently required.
2	Providing of staff at NTPHC Dudu providing of building/Infrastructure	- NO action taken	staff required
3	Clearing of liability of MGNREGA	NO action taken	-
4	Receiving Grid station at Dudu	- NO action taken	-
5	Organising Tawi Darshan Mela annually with Govt participation	yes, partially	-
6	Road connectivity from main Road to Shaller.	- NO action taken	-

	Providing fencing to school Play ground and providing sewer lines	— No action taken	Boundary wall required
S.NO	Particulars	Action taken	Remarks #
III Major Problems- B2V1			
1	Road connectivity in very bad shape	Partially done	needs to be completed
2	Education, Dearth of Staff	No action taken	Staff to be posted
3	Medical Dearth of Staff	No action taken	Doctors and para-medical staff to be posted
4	Non-payment of labour MGNREGA for 3 years	No action taken	Action to be taken
5	Revamping of PHE water pipes	No action taken	urgently required
IV. Major Problems- B2V2			
1	Road connectivity in bad condition	Partially done	required in completion
2	Very poor signal of BSNL JIO and Airtel	No action taken	BSNL connectivity is not here.
3	For organising Tawarshan Mela needs Govt. participation	Partially	Tourism dept has to take a call.
4			
5			
V. Major Problems- B2V3			
1	Posting of Doctors with staff at NTPHC Dudu	No action taken	urgently required medical staff
2	Creation of staff at # already upgraded school H.S. Dudu	No action taken	Required to be posted
3	Non-payment of MGNREGA for 3 years.	No action taken	—
4	Mashroom training for Mahila Farmers.	No action taken	—
5	All the Govt office should be in Dudu.	No action taken	Should be shifted at Dudu.

VI. Major Complaints- B2V1			
1	Non-payment of Skilled and non-skilled labour under MGNREGA	No action taken	—
2	Non-payment of G.P Ghar to the tune of ₹ 7.40 lakh	No action taken	—
3	Electric wire fixed with live trees	Replaced with iron electric poles.	—
VII. Major Complaints- B2V2			
1	SBM pending liability	Liability cleared	—
2	Bad pocket liability of Rural Dev. Department.	- No Action taken	—
3	Very poor signal quality of BSNL, JIO & Airtel.	- No action taken	NO BSNL Connectivity in Dudu Sub-Division
VIII. Major Complaints- B2V3			
1	Posting of Doctors and medical staff in NTPHC Dudu.	- No Action taken	Urgently required and demanded strongly
2	Clearance of pending liability of G.P. Ghar (Bad pocket)	- No Action taken	Action required to be taken
3	All Govt. Office should be in Dudu.	- No action taken	Action required to be taken
4	Creation of path of Masters Teachers & Headmaster for already upgraded Govt H.S. Parla Dudu.	School has already been upgraded up to 10th but path has not been created	Urgent action from the Govt is required.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Revenue, Rural Development Department
- LEAST RESPONSIVE DEPARTMENT: Jal Shakti Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Posting of Dodas and other paramedical staff in NTPHE Dudu. Creation of posts of teachers/Masters/Headmaster in already up graded Govt. H.S. Parla Dudu. Dearth of staff in every department functioning in Dudu.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: - Same as mentioned at serial no 1.
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) During the visit under B2V4 programme the public participation was considerably low due to the reason that the demands raised during the earlier prog. viz B2V1, B2V2 & B3V3 has not been conceded by the authorities. The demand raised in B2V1, B2V2, B3V3 and in this B2V4 are exactly same and are genuine and needs to be conceded.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 04.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Certified that Sh. Kulraj Singh presently SDM Dudu stayed in the panchayat for two days.

Signature of Sarpanch
Pvt. Halqua Dudu
Name: Dev Raj
Block: Ekti Morothi

Signature of the Visiting Officer

Name: KULRAJ SINGH