

A) Details of Reporting Officer:

Name: Raj-ul-Din
Designation: lecturer
Department/ place of posting: Edu/ HSS Dhar-dugmou
Mobile No: 7889729842
Email ID: razuldin1964@gmail.com
Home District: Gathua
Dates of visit: 30 and 31 oct. 2022

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

Name of the Panchayat: Dehota
Local Government Directory(LGD) code of the Panchayat: 240786
Name of CD Block: Baggan
Name of Tehsil: Billawar
Name of District: Gathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 415
Population (approx) of the Panchayat: 2760



Part-II:

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
Edu.	Rattan Chaud	Tr.
Edu.	Voginder Singh	Tr.
Flood control	Ashok Kumar	W. Sup.
Forest Deptl.	Hans Raj	Guard.
PWD	Jai Paul Singh	Peon.
PHE	Das Raj	Asst. Carpenter.
Agriculture	Ragu Sudan	AEA
Revenue	Shori Lal	Gardawar.
Health	Shameem Akther	RMPHW.
Health	Sheesno Devi	Asha worker.
ICDS	Rinku Devi	AWW.
ICDS	JEET BALA	AWW.
Vety	Sangay Kumar	Pharmacist.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs
2. Furniture ✓/N
3. Computer/printer ✓/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 ✓/N
 - c. Secondary ✓/N
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre ✓/N
 - a. (govt/private)
 - b. Total children enrolled = 245
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not YES
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Karseer Mata
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office ✓/N
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names



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	Khidmat not available Awareness about various schemes given by VLE (CSC)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	Sub centre building
PDS	Visit, evaluate, online status	-
PHC / Sub centre	Visit- evaluate, status of staff, equipment and quality	Sub-centre is working well.
Youth clubs	Meet, interact, seek suggestions	Meeting held
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	Visited to the house of kamal chand n.no 6
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water & electricity are available but toilets are damaged at H.S. Dohata. Post of master is vacant
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost all the departments participate during B2V.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	-

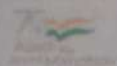
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Cumulative Achievement	Today's Achievement
1.	Golden Health Cards.	1672	NIL
2.	Land Passbooks	NIL	12
3.	Inheritance Mutation	NIL	NIL
4.	Self-employment drive	02	NIL
5.	Identify for skill training under Himayat	20	-
6.	CSC/IT Camps in Panchayat	Yes	-
7.	Creating awareness of Jan Shiksha diaries among PRs & S. Public	Yes	NIL
8.	Painting of digital Jtk in Panchayat	NIL	NIL
9.	Pani Samitis meeting to be held	Yes.	-
10.	Field testing kits to be provided for Panchayat & training given	Yes.	-
11.	Certification of water sufficiency and quality of Panchayat	NIL	NIL
12.	Implement Swachh Gram Plans Door to door collection & disposal	NIL	03.
13.	UDID Cards to be converted to digital format	NIL	NIL
14.	E-stream cards	Yes	Yes.
15.	Inspect playgrounds & ensure that atleast one sport events is held.	Yes	Yes.
16.	Inspect office of Patwaris & AWW Name & Ph. no is painted on wall	Yes.	Yes.
17.	Amrit Sarovar, inspect quality	NIL	NIL
18.	Youth club interact	NIL	Yes.
19.	Azadi ka Amrit Mahotsav Upload high quality videos	Yes	Yes.
20.	Hold Gram Sabha meeting & assess quality & effectiveness of service delivery, performance in terms of depth and perception of corruption.	Yes	Yes.



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 :

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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 00
- b. No of Individual Soak Pits constructed 08
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 02
- XI. No of grievances disposed of at Panchayat level: 01.
- 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 JE GRS TA	01	-	Attached Sh. Rajesh Singh for smooth running of all the panchayat schemes.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER MASTERS	36 01 10	30 01 02	Sh. JAGNANT SINGH HEADMASTER G.H.S DEHOTA
	JAL JEEVAN:	03	02	Sh. DES RAJ Sh. YOG RAJ
	PDD: LINEMAN JE ANY OTHER	01	-	Attached. Sh. yashan Lal
	FOOD & CIVIL SUPPLIES	-	-	03 DEALERS for distribution of Sh. Raj Kumar. Sh. Hans Raj Sh. Sagar Singh.
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Sh. Raghav Sudeen Agriculture (AEA).
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 3 1 1	3 3 1 1	ASHA: 1. NIRMALA BOLIGAL. 2. SHISHNO DEVI 3. SHISHNO DEVI ANM: 1. SHANIM AKHTER 2. NAZIA AKHTER 3. Yashmanpreet Kaur.
	ANY OTHER DEPARTMENT	-	-	-



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:
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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? Not all
- 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? No

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 Soak pits are being constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Not
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not all
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not all due to scarcity of water
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

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 *(In W.No.03 Gaholi, there is no Anganwadi Centre)*
- How many Bal Sabha's were organized in the Gram Panchayat *02*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Not*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- Does the Gram Panchayat has its building or not? *Yes*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *on the basis of income*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *Not*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Not*
- 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? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not?
- 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? *Not*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Not, few are pending*
- Are all the eligible households getting benefits from IAY or not? *Not, few are pending*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----No-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system.....15.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....08.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Not Available
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

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 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

15.10.2022

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>)

Plan approved in the Gram Sabha.

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2380	1672	Not applied
Janani suraksha yojana	32	8	Home deliveries
OLD AGE pension	62	22	Due to joint Rations card
Widow pension	23	19	Under age
Disability pension	24	18	Disability is certified is under process
Domicile certificate	2760	1620	Not applied
Kisan credit card	310	170	Under process
PM kisan sammannidhi	310	265	Some overage and some expired



Land pass book	3/0	12	Under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	—	02	12 —
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	08	02	work not started by the Contractor

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge, Song and awareness to youth on Nasha mukt*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *—*

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	Playground at Pichhali	2021-22	3.00 Lakh	Yes	Yes	-
PMAY	Kamlichand	2021-22	1.48 Lakh	Yes	Yes	-
IHL UNDER SBM-G	Chaman Lal	2019-20	12 Thousand	Yes	Yes	-
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **685**

Total attended **15**

Proceedings: ① Awareness regarding centrally sponsored schemes for women.
② Learning Centre in the Panchayat.
(PI insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **245**

Total children in the village above the age of

Total attended **12**

Proceedings: ① Sport activities conducted.

② Demand of Angwadi centre Govt. building, with all facilities

(PI 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 (SUNDAY MARKET)	06	Yes.
	PMAY houses if any ready for inauguration	1	Yes.
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	NIL	NIL
	Sports kits	02	02 Yes.
	Village cultural events	-	-
	JJM assets/projects	-	-
	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 #
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I. Urgent Public Requirements/ Demands- B2V1

1	Road connectivity	No action	1st priority
2	Primary Health Centre	No action	2nd "
3	Proper water supply	No action.	
4	Requirement of Staff at H/c Delwala	No action	
5	Doctor Particulars Gopni	No action	
6	Requirement of Sufficient Medicine.	No action	
7	Proper distribution of Ration.	No action.	

II. Urgent Public Requirements/ Demands- B2V2

1	Road connectivity	No Action	
2	Gram Pvt be included in modal village.	No Action	
3	Road from Buni to Cholla Mata	No Action	
4	PHC	No Action	
5	Sheep Husbandry	No Action	
6	Establishment of Post office	No Action	
7	High School at Bakaili	No Action	

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Road Connectivity	No Action	
2	Primary Health Centre	No Action.	
3			



4			
5			
IV.	Major Problems- B2V2		
1	Road Connectivity	No Action	1st Priority
2	PHC	No Action	2nd 4
3			
4			
5			
V.	Major Problems- B2V3		
1	Road Connectivity	No Action	
2	Vacancy of Staff	No Action	
3			
4			
5			
VI.	Major Complaints- B2V1		
1	Road Connectivity	No Action	
2			
3			
VII.	Major Complaints- B2V2		
1	Road Connectivity	No Action	
2			
3			
VIII.	Major Complaints- B2V3		
1	Road Connectivity	No Action	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: School Education Department
- LEAST RESPONSIVE DEPARTMENT: PDD (Electricity)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>major demands of previous B2V1, B2V2, B2V3 are not fulfilled. (Road Connectivity)</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road Connectivity</i>
III	Overall assessment of the visit and suggestions: <i>1. Road connectivity is required at first priority. 2. PHC is required as per plan. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) These two requirements of GP should be fulfilled on 1st priority basis.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Devi
VEENA DEVI
Sarpanch Halqua Panchayat
Dehota (Baggan)

Signature of Sarpanch

Name *Smt. Veena Devi*

Rajul
Signature of the Visiting Officer
31/12/2022

Name *Rajul - D.*