

Block :- Suchetgarh
Panchayat :- Dewangarh
Distt. :- Jammu.



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 trainors 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 upload- ed 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"> 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 • 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 depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. 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 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 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 activites and CSS in-panchayat ghars
15. The visiting office shall check no-of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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 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. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha 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 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.

A) Details of Reporting Officer:

Name: Prem Nath
Designation: Lecturer
Department/ place of posting: Govt Hari Singh Hr. Sec. School Jammu
Mobile No: 906925926
Email ID: Premnath1599@gmail.com
Home District: Samba
Dates of visit: 28th and 29th of 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: Dewangateh
Local Government Directory(LGD) code of the Panchayat: 240545
Name of CD Block: Suchetgateh
Name of Tehsil: Suchetgateh
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 673
Population (approx) of the Panchayat: 4009 (approx)

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
RDI	Goutav Baxela	Pyt. Secretary (coordinating official)
ICDS	Bachindee Kaur	AIW Worker
Agriculture	Vivek Sharma	Jr Agri Assitt ^{Office}
Veterinary	Pankaj Attri	J.V.
A.H	Ravi Kumar	Stock Assitt
Rev. Deptt	Karandeep Singh	Patwari
PHE	Rajesh Kumar	Supply man
"	Parveen Kumar	Motax man
HC	Tasbir Singh	W. Supervisor
Edu.	Ashok Kumar	Teacher
	Reeta Devi	Teacher
	-	-
	-	-

Praxdeep
Visiting Officer

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

Department	Name	Designation
-	-	-
-	-	-
-	-	-
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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) ✓ *Common Toilet*
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 *112*
15. Amrit Sarovars - details, location, condition *not located in Ppt.*
16. Government offices- details, whether functional or not *2 P/S, 2 M/S, Animal Hus, 7 anganwadis, Police Post*
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance *Tiba Peeth of Naga*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Place of worship Annual Mela / Sangal held every year*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *No incomplete building*
23. List of Underutilized Buildings- names *Animal Husbandry building Ppt Dewanganesh*

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	Not available in Pyt Dewangach
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter of JKB/PSB
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	PDS working smoothly online
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	Requirement of playground and Crps for youths
SHG	Meet, identify problems, seek suggestions	No self group exist in Pyt
PMAY	Inspect, Inaugurate	4 houses in Pyt under 1st stage of const
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School in Pyt Dewangach well maintained having all facilities mentioned
Swachh SBM	Evaluate	Initiative started.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat playground kits distributed in Pyt earlier as reported by PRI
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Crp aware of programme plantation drive started
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Kabaddi Math organised Village Haat inaugurated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition not held due to poor response from responsible dept only ICDS & Fisheries take initiative
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Crp aware of issue No problem of Electricity supply PDS deployment need to be increased to streamline service

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

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: *NIL*

Details of the bank sanctioning it: *NIL*

Total amount involved: *NIL*

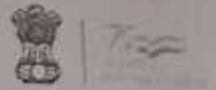
DAY 1 ACTIVITIES

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: *NIL not required as per PRI Members*
- b. No of Individual Soak Pits constructed: *07*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards 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:
- XI. No of grievances disposed of at Panchayat level:
- 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: ^{VLN} BDO AIC Assistant JE GRS TA	01 01 01 01 Nil 01	01 01 01 Nil Nil 01	Goverdhan Barate Tarsem Lal Rohit Singh Rajdev Rohit Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 02	11 Nil	
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	01 01 -	01 01 -	
	FOOD & CIVIL SUPPLIES	02	02	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	
	SOCIAL WELFARE ^{AIW} ^{Helpde}	7 7	05 05	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- 4	- 24	
	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 initiative started
- 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 No
- 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. almost negligible
- 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? often
- 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? almost 80%
- iv) Are all the IHHs toilets functional or not? almost functional
- 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? Not (Common Toilet)

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-- 2 classes B2v
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? not displayed till 29/10/22
- 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? not displayed
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? almost 90%
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? No upto 90%
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? Barrier free classroom but not toilet
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No
- vi) Are all the eligible households getting benefits from IAY or not? Not

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... 03
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system..... 45
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 61
-
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓ at few places in GP.

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>)

done

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 1 (Sarpanch)
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

only interaction held with Sarpanch (as other members are absent) regarding Biodiversity and sustainable utilization of biological resources
 - Protection of different species of flora & fauna
 PHASE-IV (15TH OCT TO 3RD NOV)
 resource like forest, pond, wetland

- 1) on 11-11-2019 Formation of Comit' consisting 07 members
- 2) 24-8-2020 meeting held but minutes of meeting not provided Biodiversity Register Resolution photos attached

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

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

Tibba Pcel of Maua

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	1870 <i>Deviyangan and a camp Birk, rescue Deviyangan and a camp Birk, rescue</i>	1635	No front line worker from Health dept
Janani suraksha yojana	16 <i>Deviyangan and a camp Birk, rescue Deviyangan and a camp Birk, rescue</i>	6	Asha worker of concerned village not provided details Pending at dept level
OLD AGE pension	250	220	not sanctioned Pays off
Widow pension	30	25	Pending at office Level only incomplete doc
Disability pension	20	15	
Domicile certificate	2500	1550	not applied for domicile
Kisan credit card	600	450	not interested not owner of land
PM kisan sammannidhi	193	193	

Land pass book	476	352	up
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	12	2	Incomplete document
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Pledge*
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	social audit of work not conducted as none of the social audit commt. members attended meeting.					
PMAY						
IHL UNDER SBM-G	No coordination in this regard from Nodal officer Pyl (secretary) and PRI Member in this regard.					
CSC UNDER SBMG						
AMRIT SAROVARS						

Presently visiting office.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA *village house*

Total women in the village above the age of 18 -

Total attended *18*

Proceedings:

(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 *6-12* *45 (app)*

Total attended *15*

Proceedings:

(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 JKSRLM (SUNDAY MARKET)	Village Haat inaugurated at 14th Ghar Dewanganah	attached.
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	one common board kit distributed among Sr- citizens	attached.
	Village cultural events	Kabaddi Match organised	attached
	JIM 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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Appreciation and modification of panel with proper drainage system	—	—
2	Const of sheet drain system of road drainage with FIM bathrooms	—	Complete
3	Sanction and construction of Health centre, Repair of Transformer wire pole	—	—
4	Ext. of m/c and upgradation of link Roads. Const of C.W for PIS MIS	—	—
5	Const. of Comm. Hall, Children park installation of dustbins in Pvt, Dewanganj Provision of Sweepers.	—	—
6	Marriage Assistance for girls of poor family	—	—
7	Increase Rate of Paddy, Subsidy for farmer in Panchayat	—	—
II. Urgent Public Requirements/ Demands- B2V2			
Proper drainage system should be provided			
1	in cliffed area of House & Dewanganj	—	Complete
2	Sanction & establishment of Health Centre at Pvt Dewanganj, Renovation of Pvt qhar	—	—
3	tile work in sub lanes of House and Dewanganj	—	—
4	Replacement of damaged conductor of H.H and installation of poles in large span in Pvt	—	—
5	Modification of S/G at old Dewanganj & status by way of providing shed and sitting place	—	Complete
6	proper drainage system for irrigation with pucca drains in whole Pvt	—	—
7	improvement of water Drainage system of tubewell B/w of S/G Dewanganj. Renovation of school	—	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Dealer of Pvt malldge in Block Market of k.oil & distribute poor quality Ration	x oil close Ration online	—
2	Rev. clafst- employee involve in Corruption Donat provide document online	on Line Source	—
3	PHD & PSD employees not perform duties sincerely.	—	—

4			
5			
IV. Major Problems- B2V2			
1	Rev-deptt employee closed provided for 4	on line service	Streamlined
2	Max. complain from Ration Dept	Streamlined through on line service	
3	Deployment of additional staff in PSH to address problem/rectify faults	—	—
4			
5			
V. Major Problems- B2V3			
1	proper of 5 and Const. of L/D from main chnide to Gurdwara Shri Sri Binda	—	—
2	Replacement of damaged pole, wire and W/G of LT in Pst Dewaupuh	—	—
3	Const of Nalla from Rana Singh Housho onward n-no 6, B/W of S/G Dewaupuh	—	—
4	Const of L/D from H/o Bhalu Rain to Mager Rain. Desilting of Pond n-no 4.	Complete	
5	B/W and gate installation of S/G H/w n-no 3 HAAE	—	—
VI. Major Complaints- B2V1			
1	Black Market of k-oil and poor quality ration distribution	k-oil closed on line service	
2	Rev-deptt employee involve in Corruption bonded provided	one line service	Streamlined
3	Food & indigne P/B & P/D breaks not working sincerely	—	—
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, Agriculture RDI
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	1 Shifting of LT from Bicut to Road side & replacement of damaged wire, pole from choker to Densingherh.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	2 Compensation of wheat crop 2015 and Kadya 2019-20 not provided for which survey by Rev. Dept & Non availability of CSC in pvt Durgamah 4.
III	Overall assessment of the visit and suggestions.	1. Sanction of Health & Wellness Centre. 2. Const. of Community Hall 1 pvt. 3. Sanction of New Building for A.H. 4. Recreational Park and play ground for children. 5. Const. of M/o Major Drain from Durgamah to Comp. G. Const. of L/R from Lounge Hall to Transfrance.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

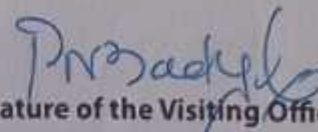
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) In Gen Public is very happy with working of Panchayat. But annoyed as urgent public demands of previous phases not taken. PRI and Public lack awareness of all schemes & service provided by govt. So suggested to conduct atleast two public (urgent) demand program regularly.

2. Refresher course for PRI about Govt scheme and online service, CSC at pvt level for easy access of online service.

Recreational park with open air and play ground to keep youth away from drugs & substance abuse.

Overall Rating of Functioning given by Panchayat = 6


 Signature of Sarpanch
 Name
Smt. Rajni Bala.


 Signature of the Visiting Officer
 Name.....
Prem Nath
Jeeet Govt Hari Singh
Hr. Ce. School Jambhri