



75
Azadi Ka
Amrit Mahotsav

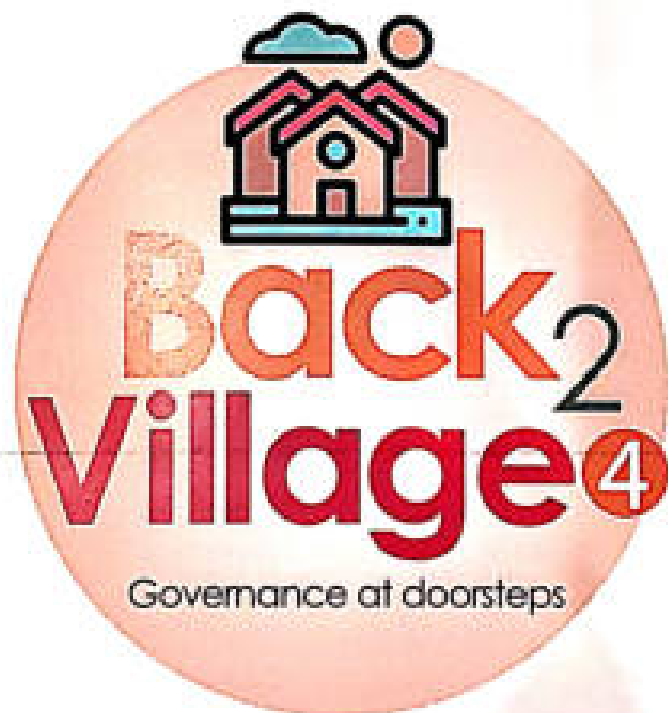
Block Gujroo Nagrota
District Kathua
Panchayat *Derli*



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 abhyan	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 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"> 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 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, Janbhogdari, 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 Mukta Abhiyan
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Day 2

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.jn) 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 RCC 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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioners.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMBT SAROVARs
22. Hold a 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: Prof. Deepak Gupta
 Designation: Assistant Professor
 Department/ place of posting: GDC Mathura
 Mobile No: 9018141785
 Email ID: deepakgupta16@gmail.com
 Home District: Mathura
 Dates of visit: 30th of October 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: Dherli
 Local Government Directory(LGD) code of the Panchayat: 240778
 Name of CD Block: Dherli - Gujrao Nagarola
 Name of Tehsil: Ramkot
 Name of District: Mathura

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 11 Dherli @ Kotrao
 No. of hamlets in the Panchayat: 9
 No. of households in the Panchayat: 439
 Population (approx) of the Panchayat: 1701



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
Education	Sanjeev Sharma	Master
- do -	Bhushan Kumar	Master U.P.S. Daily B
Health	Meenakshi Verna	PM PHW
Health	Santosh Kumari	ASHA worker
Health	Kiran Bala	ASHA worker
AWN Billawar	Satya Devi	A.W.N.
ICDS Billawar	Shashi Kumari	A.W.N.
P.D.D	Pinki Rani	A.W.N.
P.H.C	Ravi Kumar	Assistant D.W. R.R.
Forest Guard	Om Parkash	D.W. class
- do -	Jullander Singh	Forest Guard
Education (V.R.S)	Krishan Dutt	
P.H.D. Panchayat	Rahul Kumar	

AYUSH Department

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

Department	Name	Designation
Revenue		
P.M.S.V	Ajay Kumar	AE, P.M.S.V
Animal Husbandry	Dept. Agriculture	T.A.E.O.
D.Y.S.S.O	Rahul Kumar	R.e. Khal
Ayush Department	DR. SABITA	Medical Officer (S)
Health	Meenakshi Verna	PM PHW
Health	Santosh Kumari	Alpha worker (S)
Health	Kiran Bala	Alpha worker (S)
I.C.D.S Billawar	Shashi Kumari	A.W. Worker, Delhi
I.C.D.S Billawar	Satya Devi	A.W. 12 Karmada A
I.C.D.S Billawar	Pinki Rani	A.W. 12 L. Karmada B
P.D.D	Ravi Kumar	D.W. R.R.
Forest Guard	Krishan Dutt	Helper -
Forest Guard	Kanjeet Singh	Helper -

CAPD Sericulture
CSC Horticulture
BANK

Absent

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt Building*
 - b. New/needng repairs *Needing Repair*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Not available*
5. Telephone (Y/N) *Not available*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Not available*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Not available*
10. CSC (Y/N) *Not available*
11. Patwarkhana (Y/N) *Not available*
12. Village haat (Y/N) *Not available*
13. Playground (Y/N) *Yes (Needs renovation / Requirement of one more)*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - 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) *Govt at rented Accommodation*
 - b. Total children enrolled *116*
15. Amrit Sarovars - details, location, condition *4 at Kohnoo } Worst condition
3 at Boli } needs upliment*
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N) *Yes at far off places*
18. Places of tourism importance - names, little details on historical/cultural importance *Shiv Mandir at Kohnoo*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction *Govt. Middle school Kohnoo
Year of const. 2011-12*
23. List of Underutilized Buildings- names *Upper Block of GHS Kohnoo.*

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 Nigranj, Beams, Janbhagidari, Digital J&K	Khidmat Centre not available and awareness about G2C schemes has been done by way of demonstration/lecture
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Counter of Ayurvedic medicine was setup and more than 50 ppl has been benefited
Incomplete buildings/projects	Verify whether identification and redistribution done	All the school buildings ready for renovation and repairs
PDS	Visit, evaluate, online status	Dept. was absent. No online status was done. No new ration cards
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	No youth club was formed at Panchayat. Hence recommended
SHG	Meet, identify problems, seek suggestions	One SHG was formed but requires funding
PMAY	Inspect, Inaugurate	Proposed 7 NREH houses but no house was build
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of infrastructure and building. Most of the buildings of schools are abandoned. Needs immediate repairs.
Swachh SBM	Evaluate	Govt. household are the beneficiaries
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volleyball match and frog race at GPS Road and recommended one playground at Derli
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was organised at Derli Panchayat house
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	No ppl was interested as ppl were annoyed for not fulfilling their demands
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	One Health and Revenue Dept. has reported for exhibition
Jai Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Poor water supply needs immediate resolution and demand for 2 transformers of 250kVA

is must.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

	Target	Achievement	Reason
1. Golden Health Cards	621	502	In process
2. Hand pamphlet	300	80	In process
3. Kisan Credit Cards	304	206	Small holding not interested
4. PM Kisan Samanidhi Yojna	272	272	Saturated
5. Domicile Certificate	1701	1000	Formalities pending
6. Widow pension	20	20	Saturated
7. Old age pension	58	58	Saturated
8. Pani Samiti held	10 participant	Awared people about hygiene water use	
9. Smart Sanitary Impaction	7	3	Needs Sanitation upliftment as all in worst condition

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: No organisation turned up after
Details of the bank sanctioning it: No bank so many reminders
Total amount involved: - NA was there

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

- No of Individual Compost Pits constructed NIL- In progress of constructing one
- No of Individual Soak Pits constructed 1. In progress of constructing one
- No. of Biodiversity management committee meetings held: 1
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- Whether grievance redressal box is installed: Yes/No Yes
- No of grievances received pertaining to Panchayat level: NIL
- No of grievances disposed of at Panchayat level: NIL
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

Agenda 5: Meeting of senior citizens, govt employees, ret'd employees was done and every body was asked about the problems faced by them in their daily life. The senior citizens were told to play a role model for the youth to keep them away from drugs. Also various issues related to the unemployment was discussed. Senior citizens stressed upon a park for amusement at the village level.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 2 1 1	1 0 0 1	Dr. Ranjeet Singh — NA — — NA — Aman Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 2 1	12 2 1	Sandeep Sharma & others NA NA
	JAL JEEVAN: Assistant Lineman Lineman 2 Helper 3 Motor Man	2 1 0 0	1 1 0 0	Om Parkash — NA — — NA — — NA —
	PDD: LINEMAN JE ANY OTHER	1 1 1	1 1 1	Ravi Kumar Rajinder Kumar Mehender Singh
	FOOD & CIVIL SUPPLIES 1 Salesman	1	1	Vijay Kumar
	AGRICULTURE & ANIMAL HUSBANDARY 1 J A E O 2 Vet Asst Sur. 3 Vet. Phas.	1 1 1	1 0 1	Vasinder Gupta — NA — Jagdev Singh
	SOCIAL WELFARE	NA	NA	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR CHD/MCHP	1 1 NA NA	1 1 NA NA	Ratna Devi Ruchita Sharma — Shanu Bhardwaj
	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 MARCH2024: —
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: — No —

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste compost pit one to be constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas — NO —
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. NA
- vi. Whether schools have started segregating waste NA
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes (only one school has)

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? 90%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? 90% are functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO
- 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 **2**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

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 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 **Family Income/Ration Card/Living Standard**
- Have all the eligible households registered in PDS or not? **90%**
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **YES**
- Have all the eligible households been registered for Pension or not? **90%**
- 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? **YES**
- Is Gram Panchayat Office Disabled Friendly or not? **YES**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **90%**
- Are all the eligible households getting benefits from IAY or not? **YES**



Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—3
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) YES
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) YES
 - iv) Number of women beneficiaries headed households covered under PDS system...104.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....NIL.....
- g Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....YES.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) YES
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) YES
 - v. 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
(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 Ref Paul, Deewan Singh, Bansilal, Shakti Devi, Babu Ram

PRESENT YES

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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD 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

ANNEXURE 2

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	621	502	Name correction on Aadhar
Janani suraksha yojana	15	8	Ante Natal period
OLD AGE pension	58	58	Salarated
Widow pension	20	20	do
Disability pension	36	36	do
Domicile certificate	1701	1000	Formality pending
Kisan credit card	304	208	small holding/ not interested
PM kisan sammannidhi	272	272	Saturated

Land pass book	300	80	In progress
Registration of village vendors on GEM portal	No	No	
Registration of village contractors on Jktenders portal	No	No	
Registration of village contractors on PWD portal	No	No	
Incomplete buildings/projects	UB Kohmore Day room, Dispensary, Health & Wellness Center, CPC, Veterinary hospital	Immediately Required	Work has not started

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed YES
- Details of activities conducted Awareness Camp
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
- How many drug addicts in the village NIL
- Whether reported to the Deputy Commissioner YES
- 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						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

Document Attached

ANNEXURE 1

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 700

Total attended 20

Proceedings: Aware women about health and hygiene, self help groups, Rural promoting handicrafts, earn livelihood by stitching and knitting and can sell their product to the market at good rates. Discussion about various govt schemes for women like, Ladli Yojna, Janani Suraksha Yojna etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 300

Total attended 10

Proceedings: Award the children of this panchayat for good and quality education. (Pl insert pointers to be discussed there - refer palli proceedings) Suggested by the children. Also made children aware of Swachh Bharat, Gram Sabha, Bal Sabha, No to Drugs, no child labour, and importance of Education.



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	— NA —	
	PMAY houses if any ready for Inauguration	— NO —	
	Swachh gram projects- segregation sheds etc	— NA —	
	Amrit sarovars	7	
	Sports kits	Yes	
	Village cultural events	Shiny	
	JJM assets/projects	— NA —	
	Any other to be identified at district level	— NA —	

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	Requirement of water storage tank of 20000 gallon at Dauli	- NO -	Recommended strongly
2	Dauli to Rajpala Bridge	- NO -	Recommended strongly
3	Said to Dauli 5km road	- NO -	- do -
4	Bhideoya to Kalimata Mandir Road - 2km	- NO -	- do -
5	Health Subcenter at Dauli	- NO -	- do -
6	Repair and renovation of NPS Rajpala	- NO -	- do -
7	One playground	- NO -	- do -
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of water storage tank of 20000 gallon at Ural ad respect of Dauli	- NO -	Recommended strongly
2	Water storage tank Kaladher to Rajpala Road 5km	- NO -	- do -
3	Health Subcenter at Katorta	- NO -	- do -
4	Said to Dauli Road	- NO -	- do -
5	CFC Kohnoo	- NO -	- do -
6	Water harvesting tank at Dauli & one hand pump at Kohnoo	- NO -	- do -
7	Badya to Kalimata Mandir Road & level of Dauli & Kohnoo	- NO -	- do -
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water & Irrigation water	- NO -	Recommended
2	Supply of Ration by CAPD	- NO -	- do -
3	Old age pension not received	- NO -	- do - Aadhar linkage problem



4	Widow Pension not received	— NO —	—	Adar linkage problem
5	Road Connectivity	— NO —	—	Strongly Recommended

IV. Major Problems- B2V2

1	Requirement of Water Storage Tank at Dervle C.P.C. Kohmao	— NO —	—	Recommended
2	Hand pumps at Ward No 5 Kohmao	— NO —	—	— do —
3	Budget to Karmata Mandir road	— NO —	—	— do —
4	Four Transformers of 25 kVA	Partially none	—	Recommended
5	Health Subcentre at Kohmao	— NO —	—	— do —
5	Kaladiker to Rajwatta Road	— NO —	—	— do —

V. Major Problems- B2V3

1	All the problems which were recommended and reported			
2	in B2V1 & B2V2 & B2V3 are still pending			
3	and hence the same problems were			
4	reported and strongly recommended for addressing.			
5				

VI. Major Complaints- B2V1

1	Complaint against CAPD Dept	— NO —		
2	Complaint against Social welfare Dept	— Improved —		
3				

VII. Major Complaints- B2V2

1	Complaint against CAPD Dept	— NO Improvement —		
2	Irregular supply.			
3	Complaint against local panchayat	— NO Improvement —		

VIII. Major Complaints- B2V3

1	Complaint against Electric Dept - for low voltage in phase no 1, 3, 6, 20, 8	— NO —		
2	Complaint against Social welfare Dept regarding the proper awareness of scheme	— Improved —		
3	Complaint against CAPD Dept for irregular supply of	— NO Improvement —		
4	Complaint against PHE for irregular water supply	— NO Improvement —		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: EDUCATION DEPARTMENT, Agriculture Dept.
2. LEAST RESPONSIVE DEPARTMENT: BANKS, PDS (FOOD SUPPLY)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: CAPD, PHE, BANKS
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: All the previous demands were not fulfilled yet
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) All the genuine demands of the people like water, electricity, education are strongly recommended.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7 Most of the Dept. are good but few are not responding.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Prof. Deepak Gupta, who has been appointed as visiting officer in Panchayat Derli has stayed in the panchayat for 2 days.


REENA GOTTSAR
 Signature of Sarpanch
 Sarpanch
 Panchayat Halqun Derli
 Name: **Reena Gotsar**


Prof. Deepak Gupta
 Signature of the Visiting Officer
 Name: **Prof. Deepak Gupta**

Peoples Urgent Demand

- ① Demand of Poles in Derli Panchayat (50 HT and 100 LT)
- ② Transformer 2 in NO 25 kVA each in Derli W.No 3 & 4
- ③ Urgent requirement of water for irrigation and hence bore well and overhead water tank is required urgently in every ward
- ④ Demand for Subcenter Health (Ward No 1 & 2)
- ⑤ Demand of Govt. building for Dispensary
- ⑥ opening of Bank Branch at Derli Panchayat
- ⑦ Road from Kaladar to Klonka (2km)
- ⑧ All the schools are in dilapidated condition needs Urgent renovation (Next Urgent- in my opinion)
- 9) Middle school Derli to Rajwalle with Bridge (200 mts)
- 10) Main Road (upper kohmad) to Kali Mata Mandir Ward No 5
- 11) Main Road Derli to house of Gp Sarfarch Kalidam 7
- 12) Asha workers complaint about the rdean of Kalady
- 13) Community Centre at Kohmad demolished
- ⑨ Demand for high school f. CPE

Peoples Complaint

- ① Banks are not co-operating with the ppl. They misbehave with the senior citizen
- ② Child Dept. is not taking any initiative for new Ration Cards. Also they donot supply the Ration to the people

Jay
31/10/22

visiting officer
Derli Panchayat

SNo.	DETAILS OF THE WORKS	Work Start Fin Year	Work Type	Amount Approved (in lakhs.)	Whether work executed satisfactorily	Geotagged photos.	Any grievance recorded relating to the work.
1	Repair and Renovation of T/Road from Near the House of Ranjib Singh Ward No 8	2021-2022	Constr of Cement Concrete Roads for Comm	1	1.5954		NO
2	Constt of Stairs/Steps from Main Road to GMS Kohnoo	2021-2022	Constr of Cement Concrete Roads for Comm	0.3	0.2836		NO
3	Constt of P/Work at Upper Kohnoo near house of Mohan Lal, Dewan Singh and others Ward No 5	2021-2022	Repair & Maint of Earthen graded Bund for Cam	0.7	0.6958		NO
4	Repair/Renovation of T/Road from Talu to Bhudwal	2021-2022	Constr of Cement Concrete Roads for Comm	0.5	0.4977		NO
5	Constt. of T/Road from Main Road to Ghar W.No.6	2021-2022	Repair & maint of Gravel Road Roads for Comm	1.5994	0.9502		NO
6	Repair of T/Road with Drain from Peer Khana to Moch. Palai W.No.2	2021-2022	Constr of Kharanja (brick/stone) Roads for Comm	1	0.931		NO
7	Balance Work of T/road from main Road to Dhain Singh W.No.1	2021-2022	Construction of Gravel Road Roads for Community	1.0098	0.7426		NO
8	Repair and Renovation of Tractor Road Badyal to Mohalla Surdan Ward No 5	2021-2022	Constr of Cement Concrete Roads for Comm	1	0.9951		NO
9	Constt. of Well near the House of Dewan Chand and others W.No.6 Pyl. Derli	2021-2022	Renovation of Fisheries Ponds for Community	1	0.9997		NO

DEPARTMENT OF RURAL DEVELOPMENT
BLOCK NAGROTA GUJROO, DISTRICT KATHUA

Minutes Book for Panchayat

Date of Meeting _____

Meeting Held Under the Chairmanship of _____

Agenda in Brief _____

S.No.	Name	Designation	Details of Proceeding & Decision Taken	Signature
	Krishan Chand Puri	10:15	Const. of Boudi of new 2 H/O Arun Arora & others W. No 4.	10:15
	Chanan Singh	11:15	Photo room wall at new 16 H/O Badi Arora & others W. No 4.	
		12:15	Const. of C/PK Inlain distal to Kathua W. No 4.	12:15
		13:15	Const. of 91 Road Higger to Boudi W. No 4 & others W. No 4.	13:15
		14:15	Const. of Pichri Pond in the land of Krishna Chand. W. No 4.	
		15:15	Const. of B/PK main lat. Roomah, merge Arun House to main lat. W. No 4.	15:15
		16:15	Const. of P/Wall near the house of del Raj & others W. No 4.	
		17:15	Const. of P/Wall near the house of Hemraj & others W. No 4.	

ANNEXURE 2

Date of Meeting

Agenda in brief

Details of Proceedings & Decision Taken

Signature

Name

Designation

18- Const of Path near the house of Chander Singh
of others W.NO. 09 Est. Cost 5000/-

19 Const of Path near the house of Sanjay Singh
of others W.NO. 10 Est. Cost 1000/-

20 Const of Path near the house of Uday Singh
of others W.NO. 11 Est. Cost 1000/-

21 Const of Path of Harish near the house of Ramesh Singh
of others W.NO. 12 Est. Cost 1000/-

22 Const of Path near the house of Arjun Singh
of others W.NO. 13 Est. Cost 2000/-

23 Const of Path from the house of Prem Chand to
Jonaldi Boudi W.NO. 14 Est. Cost 1000/-

24 Const of Path of Sanjay Singh to Sanjay Singh W.NO. 15 Est. Cost 1000/-

Kartar Singh
Talib Sathianch
Pvt. Nagar, Dera

Block Nagrota
Talib Sathianch
Pvt. Nagar, Dera