

Cangochale



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: SHAM LAL
 Designation: ASSISTANT ENGINEER
 Department/ place of posting: TLMD-V JKPTCL (P.D.D)
 Mobile No: 94191-41187
 Email ID: Shyam1700@gmail.com
 Home District: JAMMU
 Dates of visit: 31-10-2022 To 01-11-2022.

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: GANGO CHAR
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: MARH
 Name of Tehsil: MARH
 Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 5 (FIVE)
 No. of hamlets in the Panchayat: 5
 No. of households in the Panchayat: 528
 Population (approx) of the Panchayat: 2333

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
R.D.D	ANIL KUMAR KOUL	JR. ENGINEER
R.D.D	RIPU DAWAN	WORK SUPERVISOR
I.C.D.S	MUMTAZ AKHTAR	A.W.W.A
AGRICULTURE	CHANCHAL KUMAR	AGRICULTURE ASSTT.
HEALTH	CHAND RANI	ASHA WORKER
P.H.E / IRRIGATION	KALA RAM	BAILDAR
HORTICULTURE	MOHD. AZAM	HT - G IV
FCS & C.A	DURGA DASS	CLASS - IV
EDUCATION	SARDOOL SINGH	TEACHER
P.D.D	ASHWANI KUMAR	TECH - III
YOUTH SERVICES & SPORTS	VIVEK GULATI	REK TEACHER
ANIMAL HUSBANDRY	VIKAS SHARMA	B.B.P
SOCIAL WELFARE	SURESH K SHARMA	CRAFT TEACHER

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/need repairs YES
2. Furniture (Y/N) YES
3. Computer/printer (Y/N) YES
4. Internet (Y/N) YES
5. Telephone (Y/N) YES
6. Toilet (CSC/part of panchayat ghar) (Y/N) NO
7. Water (Y/N) NOT FUNCTION
8. Electricity (Y/N) NOT
9. Bank branch (Y/N) YES
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) YES
12. Village haat (Y/N) YES
13. Playground (Y/N) NO
14. School- NO
- a. Kindergarten (Y/N) YES
 - b. Primary (Y/N) YES
 - c. Secondary (Y/N) NO
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
 - a. (govt/private) PRIVATE
 - b. Total children enrolled 190
15. Amrit Sarovars – details, location, condition LAND DISPUTE
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance CHINOR FARM
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) YES
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction – NO
23. List of Underutilized Buildings- names – Old Panchayat Ghar Building

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	- Nil -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	YES 04 Nos.
Incomplete buildings/projects	Verify whether identification and redistribution done	YES
PDS	Visit, evaluate, online status	Visited.
PHC	Visit- evaluate, status of staff, equipment and quality	No
Youth clubs	Meet, interact, seek suggestions	Meet
SHG	Meet, identify problems, seek suggestions	Meet
PMAY	Inspect, Inaugurate	01 Inspect But work not start.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit & needs repairs works
Swachh SBM	Evaluate	Visited & found good condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Game Played Kho - Kho
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Haat held in Panchayat Ghar.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensure
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

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, 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 → 23
- b. No of Individual Soak Pits constructed → 120
- V. No. of Biodiversity management committee meetings held: → 02
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No YES
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No YES.
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No YES
- IX. Whether grievance redressal box is installed: Yes/No YES
- X. No of grievances received pertaining to Panchayat level: 15
- XI. No of grievances disposed of at Panchayat level: 15
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No YES
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES

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 Tender Process (LWM)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No Solar Panel installed at Pvt Glass Buildings.
- 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 Scheme Samitva.
- 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. Meeting held (Gram Sabha) BMC
- 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? YES
- 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 meeting held
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES.
- iv) Are all the IHHs toilets functional or not? YES 80%
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? FUNCTIONAL
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **ONE (1)**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **NO**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **YES**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **YES NO**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **YES**
- iii) Does the Gram Panchayat has its building or not? **YES**
- iv) Is the Gram Panchayat office functional or not? **YES**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **YES**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **YES**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **YES.**

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- **02**
- 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **In complete.**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **NO**
- 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) **NO**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **Yes. Installed under Capex PRI-2021-22**

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>) **Awared.**

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 → **7**

PRESENT → **4**

BIODIVERSITY REGISTER PHOTOS - **Yes**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Land pass book			
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	14	14	—
Registration of village contractors on PWD portal	5	5	—
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Pledge Taken, Meetings Held.*
- 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 *NO*
- How many registered for rehabilitation under government programme *NO*

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)	Inauguration of Village HAAT	YES.
	PMAY houses if any ready for inauguration	Inspect but not start	-
	Swachh gram projects- segregation sheds etc	NOT Const. Liquid Waste Mgt. Plan Approved	LWM project forwarded for tendering.
	Amrit sarovars	Land Dispute	-
	Sports kits	Sports kits handed over to Senior Citizens	Yes.
	Village cultural events	Culture Inward held In School	
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD, Agriculture*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*This is Certified that visiting officer has stayed in the
Chack Panchayat for 2 day.*

Lazya
Signature of Sarpanch

Name *LIZYA DEVI*

LAZYA DEVI
Sarpanch
Pvt. Halqa Gangochack
Teh. Marh Distt. Jammu

Sham Lal
Signature of the Visiting Officer

Name *SHAM LAL*