

Governance at doorsteps

RETHOR TO SPENOV, 2022





()	Details of Reporting Officer:
	Name: SURINDER SHARMO
	Designation: Lectures
	Department/ place of posting: Education HSS Obalchar Come Khour
	Mobile No: <u>8492873473</u>
	Email ID: ris suri la georail. Com
	Home District: Damonu
	Dates of visit: 28-10-2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled) Name of the Panchayat: Poithipur
	Local Government Directory(LGD) code of the Panchayat: 240567
	Name of CD Block: Bishnah.
	Name of Tehsil: Bish nah Name of District: Jammu
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 03.
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 1065
	Population (approx) of the Panchayat: 3215





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:

		In algorithm	Signature
Department	Name	Designation	
Revenue	Sanjeer Kumar	Ratioari Halqu Hongram	1
Y.S.S (Education)	manish charak	REK	-
Education	Sudesh choudary	11c HM GPB Prithipur.	-
Daviculture	Bropindor Singh.	JAEO	-
Health Department		Booss Prithipur.	-
Health (Osha)	Sanida Devi	orsha wooder umailpur 41	homey.
Health (Asha)	meena kumari	Ashanoruer prithipur & SIKU	inderpoor.
Social welfare	vijay laxmi	Danganwedt noorleer Sikunde	. دي الندود
- do -	Salya Devi	ofw/w Sileunderpur & Koth	ay A.
			4
	1 1 to 1 to 1 to 1 to 1 to 1 to 1		48,940
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Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name //	Designation
Department	Kar	
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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
	- Cout Wilding/private CANT Building
	b. New/needing repairs Need to repair.
2.	Furniture W/N Yes
3.	Computer/printer (Y/N) Yes
3. 4.	Internet (Y/N) Yes
	Telephone (Y/N) No
. 5.	Toilet (CSC/part of panchayat ghar) (Y/N) Yes
6.	Water (Y/N) Yes
7. 	Electricity (Y/N) Yes
8.	Bank branch (Y/N) No
9. 10	CSC (Y/N) Mo
10.	Patwarkhana (Y/N)
11. 12.	Village haat (Y/N) NO
13.	Playground (Y/N) Yes
14.	School-
17.	a. Kindergarten (Y/N) Yes
	b. Primary (Y/N) Yes
	c. Secondary (Y/N) NO
	d. College (Y/N)
	e. University (Y/N) No
· +15.	Anganwadi Centre (Y/N) Yes
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a. (governivate) at private visitation
11.4	b. Total children enrolled 66.
15.	b. Total children enrolled 66. Amrit Sarovars - details, location, condition yes porthipms Government offices- details, whether functional or not punctional of 62.
16.	Amrit Sarovars – details, location, condition Yes Government offices- details, whether functional or not punctional of 62 Yes No.
17.	Ration shop (Y/N)
18.	importance – names little details on historical/cultural importance ///
19.	the /tracks names little details on historical/cultural importance /vo
20.	VLW Office (Y/N) Yes (Secretary Yanchayac office)
21.	Discours Healthcare (Antie (1/N), AVI)
22.	
23.	Duildings names 14/10009 CMM (AM)
1 23.	aps prithipur, aps sixunderpur.
	- 14 TO 6T - 1 1 THE HEAD HE HE HEAD HE HEAD HE HEAD HE HEAD HEAD





DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Nil.
PDS	Visit, evaluate, online status	
PHC -	Visit- evaluate, status of staff, equipment and quality	resited Health sub centre working at PG.
Youth clubs	Meet, interact, seek suggestions	Mod Avaelability.
SHG	Meet, identify problems, seek suggestions	Satyfactory
PMAY	Inspect, Inaugurate	Charma waiting for It ins
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Centre working at PG. Nod Quaelability. Salisfactory. Met with Koushal Sharma weiting for II ins Satisfactory But Need to be deve
Swachh SBM	Evaluate	Salisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Scalisfactory. No play ground. Sports Kit distorbyte
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Dorve not Started
village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NIL
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Salisfactory. Con (Dublic demand) Free water Supply).





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT





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

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed

 No of Individual Soak Pits constructed

 No of Individual Soak Pits constructed

 No of Individual Soak Pits constructed a.
- b.
- No.ofBiodiversity management committee meetingsheld: IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes, V. . VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No Yes VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No Yes IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: No X.
- NoofgrievancesdisposedofatPanchayatlevel: No XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No Yes.





JUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

0.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			Miss. Kupali mahajan BDC
	BDO JE	0)	ol	Arif. mond. JE
	GRS	01 Nil	NIL	
	TA ,	01	01	Norinder Singh TA Noelam Kumar, Archana Deri, Na
	SCHOOL EDUCATION:	T-school-03	master-of	Kour, Ranu Sharma, Shahid UL.
	TEACHER	Master-01	Teacher-11	Rossa Krucer Pohit Sadotra.
	HEAD MASTER ANY OTHER	Teacher- 11 REK — 01	PER AL	Sudeen kumar, Masrat chandar
	JAL JEEVAN:	06		Sh. sanjeev mahasan JE., chaman Rakesh kumar, Ganesh Sharma Babi Kumari, Naresh Sharon
	PDD: LINEMAN JE ANY OTHER	01	62-	Sh. Kamal Nain Singh (Line Sh. Sohan (al (Need Base) Sh. Gopal Singh <u>TE</u> .
	FOOD & CIVIL SUPPLIES	riil	NI	wil.
	AGRICULTURE & ANIMAL HUS- BANDARY	01,0	01	Mr. Arun singh JEo.
*****	SOCIAL WELFARE	NIL	NIL	
-	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 NIL	03 01 01 NJ	1, Savila Devi oz Meena cum 03. Veero Devi. Anon-> veenal Kumari.oz Urmila Kum Deep Sikha (AD)
-	ANY OTHER DEPARTMENT		-	





Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-AGENDA NO.1 itized 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)

	DV 144 DC 12024;
1	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
۷.	
7	Clean and green village
1	to the Panchayat for managing Solid and Liquid Waste
i.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
ii.	A A
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
ш.	Panchayat been done? Yes/No. If No, reason, thereof
iv.	Use the Climate Positionce Plan been developed for the GP? Yes /NO /V
٧.	Change taken by the Gram Sabba about the climate change mitigation factors like reducing energy
٧.	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. No
vi.	Whether schools have started segregating waste N^0
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
	- 11 [11] [12] (13) (13) (13) (13) (13) (13) (13) (13)
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)_	Do all the eligible individuals been provided the Golden Card?
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
	Alleges and the second of the
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 //b
iii)	Do all the IHHs in the Gram Panchayat have toilets? Yes 70%.
iv)	
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes But Need It repair
vi)	Are all the IHHs toilets functional or not? Yes 60%. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes But Need It repair Are all the toilets in the schools/Aaganwadi functional or not? Franching all GPs of GMS

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Yes

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. No

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No yes V)

Village with good governance 5

Is CSC located in the Gram Panchayat Bhawan or not? No i)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii)

Does the Gram Panchayat has its building or not? Yes But Lingsife iii)

Is the Gram-Panchayat office functional or not?

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Is Social Audit of earlier Schemes/Programs carried out or not? Not vi)

Poverty free and enhanced livelihood village 6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)

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 iii)

Have all the eligible households been registered for Pension or not? Yes iv)

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No V)

Has Job Cards been distributed to all the eligible individuals under MGNREGA? No vi)

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Ves

Socially secured village 7

Whether Gram Panchayat is maintaining data related to Differently Abled People? YES

Is Gram Panchayat Office Disabled Friendly or not? W. No.

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not

iv) 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? V)

Are all the eligible households getting benefits from IAY or not? No.





8	Engendered Development in Village
i) -	How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ Yes)
ii)	Whether SHGS rederations have been provided and the sharp of the sharp
	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
iii)	Whether GPs have taken steps for increasing women's participation in Grand and Company of the second and company of the se
iv)	the fundamental handiciaries headed nouseholds covered and the
.4 4 7	

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....//....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. 10 (Community Hall Not Available,) i.

Whether the Disaster management plan is available at the GP Level (Yes/No) No ii.

Whether child-friendly park with required facilities is available in GP (Yes/No) 100 iii.

Whether the GP has easy access to Godown for storage (Yes/No) iv.

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 aváilable at https://jkpanchayat.in/b2v4.php)

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





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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL FLIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
olden Health Card under Syushman Bharat	2692	2143	549 [79.60%]
anani suraksha yojana	54	54	100%
OLD AGE pension	1,112	112	- 100%
Widow pension	46	46	- 100/
Disability pension	119	19	- 100/
Domicile certificate		-	
Kisan credit card	229	173	56 ((75%)
PM kisan sammannidhi	W88 175	11210	65 (No Revenue
BACK TO VILLAGE PHASI		1) 546 (issued (100%)	(62.05%



		10000000000000000000000000000000000000	
Registration of village venders on GEM portal	N/Arrailable		
Registration of village con- tractors on jktenders portal	not Ovailable		
Registration of village con- tractors on PWD portal	Not available		
Incomplete buildings/pro- jects	Nil	** · · · · · · · · · · · · · · · · · ·	

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





AGENDA 7 SOCIAL AUDIT

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

Married Street, Square of the Party of the P	Charles of the case of the cas	PPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK	
MGNREGA	Boundary	2021-22	2.99 lacs	yes	res	Nil. II installme	ne
PMAY	Sham (al	2021-22	1.54. locs	incomplete	yes	pendirs	
IHHL		2021-22	12000/2	completed	-	Mil	
CSC UNDER SBMG	Nil	necl	Nel	necl	and	NIL	donde
AMRIT SAROVARS	Renovation of pond at	2022-23	9.8060	In progress		The work con completed	ma i
	TIVITIES	SEC. 40.00			3 -	requires on	ove s.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Pyt- Prithipur

Total women in the village above the age of 18 90

Total attended

Proceedings:

(Ptinsert pointers to be discussed there-refer palli proceedings) Demanded Pondy House

and Sanedary drains/Lanes/

2 ACTIVITIES

9 ndividual household toilals

Bal Salha not held.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil	pul
	PMAY houses if any ready for inaugra- tion	Mil	pul
	Swachh gram projects- segregation sheds etc	Nil	MIL
	Amrit sarovars	pond at prithips in progress but fun are insufficient, nee more as 20 lacs	de Yes
	Sports kits	Yes	Ves
	Village cultural events	Yes	Yes
	JJM assets/projects	MIL	nil
	Any other to be identified at district level	Nel	aril





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

	IIOIII	www.jkpanchayat.in)	CALL PROPERTY AND ADDRESS OF THE PARTY OF TH
5.NO.	Particulars	Action taken	Remarks #
. Urgent Pub	olic Requirements/ Demands- B2		
1	1) Play ground of	Pritty Oction not	haken
2	D) Const of read	- DUY	
3		end defin not	taken.
1	to main road		
5		1116	
-			
7			2 1 1/1 <u>1</u>
II. Urgent Pub	olic Requirements/ Demands- B2	V2	
1 (Cham	shan shall at	1 yes 1/1	In mogress
-	no-ol	red yes	In Disochol
(onst	of walk way of pp. Pond.	the second second	1 200
1 0		121	
(03) (10ns	J. of School bu	Yes	completed.
at 60	MS JS10 MILLION	ui y ridhanus compre dhal gair ribual. Y nis a' Phùir than Buil ai 1990 i 1600 ann an tua 1991 a 1992 ann an t	1 24
NO.	Particulars	Action taken	Remarks #
Major Proble	ems - B2V1	lax De align	pending for macade filling and Black
W Word V	loguised at Silling to Shamshan Shak	Lerpy No geotion	filling and Black
) Rennovas	fron of School Bu	ilding are getion	Rendering for a
at gos s	Sixunderpur	Taken in th	il regard I fund
		J. T.	[pends requi
			parity





THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IN COLUM	
	S. C. B. B. C.
Major Problems- B2V2	
play ground Earth falling af GPS prithipur	Dedion not
	d
along with Boundary we at prittipur	all Oction not taken
at prittipur	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Major Problems- B2V3	
Cleanliness of main goriga Hon canal	getion not taken
goriga Hon canal	
(6) Removation of Gonc	Completed
Demovation of Gons 9 smaipul	
The second secon	
Major Complaints- B2V1	Make 2 And Commission
Caekage of gorigadion	getion not tales
water	- Carre
	AND THE RESIDENCE OF THE COURSE OF THE COURS
Major Complaints- B2V2	
) Non Quallability of Roc	ad a li
Non functional of Cana	AAABA UE
for goongation	
Major Complaints- B2V3	
Boundary wall + carth	Gedwn ord taken
Pilling at COS prithon	
Const. of link road from	n Incomplete
Of to Bambe coment	2
Lactory	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:			
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:			
111	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			

			Signature of the Visiting Officer
Signature of Sarpanch			Signature of the visiting office.
Signature of Sarparien.	Harri	•	Name Sminder Shamo
Name			Contact: 8492873473