



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav

B2V4.

Pgt. Mathwar
Block Mathwar

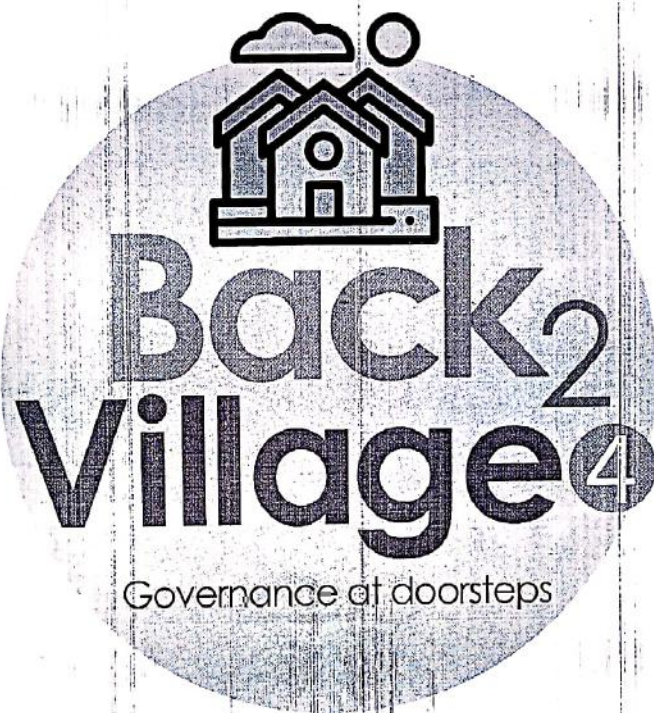
Reporting Officer : Dr. Piyush Singla IAS.



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: Dr. Piyush Singla IAS

Designation: Secretary to the Govt.

Department/ place of posting: GAD

Mobile No: _____

Email ID: _____

Home District: _____

Dates of visit: 30/10/2022 - 31/10/2022

A) Details of Reporting Officer

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)

Di

Name of the Panchayat: Mathura

Di

Local Government Directory(LGD) code of the Panchayat: _____

Di

Name of CD Block: Mathura

E

Name of Tehsil: Bhalwal

Hi

Name of District: Jammu

Di

C) Panchayat Profile:

B)

Loca

No. of revenue villages in the Panchayat: 05

Di

No. of hamlets in the Panchayat: Around 8 main + 7 scattered

Na

No. of households in the Panchayat: 490

Lo

Population (approx) of the Panchayat: 1960

Hi

Hi

Di

Na

Di

C) Pan

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
RDD	Jagdish Kumar	GRS
RDD	Nandam Sharma	Sect. Pyl.
Health	Babli Devi	Asst. Vets. Officer
"	Gurani Pawa	Dr.
PDD	Sham Pratap Sharma	JE
PHE	Lokesh Singh	JE
Gdweabari	Ashok Raina	Dy. CGO
Revenue	Sarwan Singh	Patwari
Floriculture	Paramjeet Singh	
Social Welfare / COS	Pamraj Kousar	Craft Teacher
Gdweabari	Darshan Sharma	Teacher
Agriculture	Mitul Gupta	
Donor		

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

[illegible]

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt.*
 - b. New/needng repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N)
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *No*
14. School- *existing*
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *108*
16. Amrit Sarovars - details, location, condition *No*
17. Government offices- details, whether functional or not
18. Ration shop (Y/N) *Yes*
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) *Yes*
22. Primary Healthcare Centre (Y/N) *Yes*
23. List of Incomplete Buildings- names, year of construction *Community Hall 2019*
24. List of Underutilized Buildings- names *Nil*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JK Bank, Mathura 50-60
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall
PDS CENTRE	Visit, evaluate, online status	One PDS centre
PHC	Visit, evaluate, status of staff, equipment and quality <i>Visited, Staff</i>	One wellness centre
Youth clubs	Meet, interact, seek suggestions	Youth club formed, interacted with youth
SAG	Meet, identify problems, seek suggestions	Interacted with self help group
PMAY	Inspect, Inaugurate	26 no of beneficiaries
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff <i>Done</i>	Visited Govt High School Mathura
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports Kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	People were made aware about this
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	National Rural Livelihood Mission/ Haat Participation done by members.
PMAY Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All participated
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	JJM under progress

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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) *Self employment activities are under process. One month training was given to the youth at Pgt. level to local youth for employment as Agr. worker.*

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

List of youth has also been prepared for training in any field. But training yet to start.

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

Agenda taken up during the meeting

DAY 2

- a. No of Individual Compost Pits constructed *10 nos rest in progress*
- b. No of Individual Soak Pits constructed *in progress*
- V. No. of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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 grievances redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *04*
- XI. No of grievances disposed of at Panchayat level: *04*
- 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

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes
- VII. Are Sarpanchs being involved in start/inauguration of activities
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs
- IX. Whether grievances redressal box is installed
- 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
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	At block level		Office not available in Pgt.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	23 9	18 6	Danshay Sharma Smriti Sharma Pallavi Gupta Anupam Sharma Anju Sharma
	JAL JEEVAN:	01	01	Chakrabarti Singh
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Sita Ram Bhram Pratap Sharma
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mitul Gupta
	SOCIAL WELFARE	01 per engamwari		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01	03 01 01	Danshara Kumari Babli Devi Rudra Kumari Raveena Devi Dr. Gauri Pande.
	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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes Soak pit being constructed
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Under process at P.t. level
- 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, done at P.t. level
- Has the Climate Resilience Plan been developed for the GP? Yes /No No
- 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. People were made aware
- Whether schools have started segregating waste Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes (few pending)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Do all the IHHs in the Gram Panchayat have toilets? No
- Are all the IHHs toilets functional or not? No
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Panchayat Bhawan has separate toilets for women or not? No

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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *04*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- 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*
- 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 Panchayat Ghar 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 (last period)*
- 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? *Not all*
- 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*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system.....45%.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....26.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Community Hall is incomplete.
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- 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>)
Youth + public were sensitized about the portal.

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 All

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Meeting was held previously under the chairmanship of Sarpanch. In this meeting Rtd. Sarpanch assumed preparing all agendas + responsibilities of BMC + govt/ documents will also be prepared for further course of action.

18: BIODIVERSITY

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Hold mee...



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>)

Meeting has already been conducted at Pgt. level & GPDP prepared.

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed *Amla, Lemon Grass, chebula.*

Tourism- home stays *NY*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *List of candidates prepared.*

DAY 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	95% 1862 (approx)	10% 196 (approx)	In process
Janani suraksha yojana	15	15	-
OLD AGE pension	144	144	-
Widow pension	18	18	-
Disability pension	14	14	-
Domicile certificate	1372	1372	Issued as and when applicant apply
Kisan credit card	107	075	Overaged/ migrated/ other
PM Kisan sammannidhi	259	240	No land ownership

Land pass book	2000+	100	Intake under process
Registration of village vendors on GEM portal	N/A	-	-
Registration of village contractors on jktenders portal	N/A	-	-
Registration of village contractors on PWD portal	N/A	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Bath ceremony conducted. Students & people were made aware about this Abhiyan*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *N/A*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*

AGENDA 7

NASHA MUKT ABHIYAN

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



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	land leveling	2021-22	2.00 lac	Completed	-	NM
PMAY	Const. of house	2021-22	1.30 lac	Under process	-	NM
IHHL UNDER SBM-G	Portal undt	2021-22	12000/-	Completed	-	NM
CSC UNDER SBMG	Const. of Rpt. Cycle	2019-20	180000/-	Completed	-	NM
AMRIT SAROVARS	-	-	-	-	-	-

Conduct social audit of atleast 5 works

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

PMAY Total attended 40

IHHL Proceedings: Women were mobilized about this platform.

UNDER (PI 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 09

Total attended 40

Proceedings: They need play ground & sports kith.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	Space provided at Panchayat Center as village haat.	
	PMAY houses if any ready for inauguration	All the houses are under construction phase.	Yes
	Swachh'gram projects- segregation sheds etc	Segregation shed not available	-
	Amrit sarovars	N/A	
	Sports kits	Canon board distributed to senior citizens.	Yes
	Village cultural events	N/A	-
	JJM assets/projects	Under process	-
	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	Road connectivity	Yes	
2	Regular/ adequate water supply	Yes/ Partially	
3			
4	Regular power supply	Yes	
5			
6	Better public transport	Yes	
7	Mobile phones	Yes	
II. Urgent Public Requirements/ Demands- B2V2			
1	Roads inside the villages.	Yes	
2			
3	Regular water supply and pipes in all hamlets	Yes	
4			
5	Better transportation system.	Partially	
6			
7	Better village infrastructure	Yes.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	People unaware of welfare schemes	Yes	
2	Water crises	Yes/ Partially	
3	No proper schools	Yes.	

4			
5			

IV. Major Problems- B2V2

1	Monkey Menace	No	
2	No marketing		
3	Forming for Agrib.	Partially	
4	-Hill produce		
5	Upgradation of HS to HSS	No	

V. Major Problems- B2V3

1	Monkey Menace	No	
2	Slow working of Govt. Engineer	Partially	
3	Minim in		
4	Mothwar Apt.		
5			

VI. Major Complaints- B2V1

1	Monkey Menace	No	
2	Delay in	Yes	
3	No adequate water supply	Partially	

VII. Major Complaints- B2V2

1	Monkey Menace	No	
2	Absence of Grant	Yes	
3	Permit in office	Yes	
	Better implementation of Grant schemes		

VIII. Major Complaints- B2V3

1	Liability of MGNREGA worker	No	
2	Upgradation of HSS to HSS	No	
3	Conting. into road from Kalijan to Kadi	No	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
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) 08/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Neelam Sharma
NEELAM SHARMA

Sarpanch

Ryt. Halqua Mathura (Jammu)

Signature of Sarpanch

Name Smt. Neelam Sharma

Signature of the Visiting Officer

Name DR. PIYUSH SINGLA

(Secretary GAD)