

Details of Reporting Officer:

Name: DEVINDER SINGH
Designation: AGRICULTURE EXTENSION OFFICER
Department/ place of posting: CHIEF AGRI. OFFICE KATHUA
Mobile No: 9419150422
Email ID: dev197465@gmail.com
Home District: Kathua
Dates of visit: 30-31 Oct. 2022

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: NELHEW
Local Government Directory(LGD) code of the Panchayat: 288891
Name of CD Block: LOHAI MALHAR
Name of Tehsil: LOHAI MALHAR
Name of District: KATHUA

Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (MALHAR)
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 412
Population (approx) of the Panchayat: 2000

(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	Bodh Raj	Master
SOC. WELFARE	Parveen Akhtar	A.W. Worker
HEALTH	Nagina Naz	ASHA Worker
AGRICULTURE	Brij Pal Singh	Junior Agri. Extn. Worker
BDD	Bishan Dass	Secretary Panchayat
PHE	Mohd. Rafiq	Daily wages
PDD	Nanuk Chand	Daily wages
SHEEP HUSB.	Mohd Iqbal	
EDUCATION	Chait Singh	Phy. Teacher
EDUCATION	Shori Lal	Teacher
SOC. WELFARE	Nasima Bano	A.W. Worker

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 NIL (meeting organized in CFC)
a. Govt building/private Building
b. New/need repairs
2. Furniture (Y/N) NA
3. Computer/printer (Y/N) NA
4. Internet (Y/N) NA
5. Telephone (Y/N) NA
6. Toilet (CSC/part of panchayat ghar) (Y/N) NA
7. Water (Y/N) NA
8. Electricity (Y/N) NA
9. Bank branch (Y/N) NA
10. CSC (Y/N) NA
11. Patwarkhana (Y/N) NA
12. Village haat (Y/N) NA
13. Playground (Y/N) Y
14. School-
a. Kindergarten (Y/N)
b. Primary (Y/N) H.S. NELHEW
c. Secondary (Y/N)
d. College (Y/N)
e. University (Y/N)
15. Anganwadi Centre (Y/N) Y
a. (govt/private) Govt.
b. Total children enrolled 70
15. Amrit Sarovars - details, location, condition NIL
16. Government offices- details, whether functional or not Patwarkhana (Non-Functional)
17. Ration shop (Y/N) N
18. Places of tourism importance - names, little details on historical/cultural importance NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
20. VLW Office (Y/N) N
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names → 05 nos. of shops of shopping complex constructed under model Vill. Prog. during 2005

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	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	NIL
SHG KHUSHI	Meet, identify problems, seek suggestions	Needs training
PMAY	Inspect, Inaugurate	OG
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Not upto mark
Swachh SBM	Evaluate	Not upto mark
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes. Sports kit distributed only once
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All major Govt. schemes displayed
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NIL

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

— 0 —



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 :

*Discussed with
Panchayat members.*

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 - *Done*

DAY 2

- | | | |
|-------|---|-----|
| a. | No of Individual Compost Pits constructed | NIL |
| b. | No of Individual Soak Pits constructed | NIL |
| V. | No.ofBiodiversity management committee meetingsheld: | NIL |
| VI. | Isthe nameof Sarpanch displayed on citizen information boards of all IRD&PR schemes: Yes/No | NO |
| VII. | Are Sarpanchs being involved in start/inauguration of activities: Yes/No | NO |
| VIII. | Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No | NO |
| IX. | Whether grievances redressal box is installed: Yes/No | NO |
| X. | No of grievances received pertaining to Panchayat level: | NIL |
| XI. | No of grievances disposed of at Panchayat level: | NIL |
| XII. | Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No | NO |
| XIII. | Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No | NO |

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA			Panchayat Secretary Bishan Dass
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24	08	Mazoor Ah. (H.M.) Badi Raj Sharma (Master) Suraj Ram (Teacher) Ashok Kr. (Teacher) Munir Hussain (Tr.)
	JAL JEEVAN:	-	-	Shon Lal (Tr.) Sanju Ram (Tr.) Chait Singh (Phy. Tr.)
	PDD: LINEMAN JE ANY OTHER		01	Nanak Chand (Daily Wager)
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUS- BANDARY		01	Brij Pal Singh (AEO)
	SOCIAL WELFARE		10	All present & working
	HEALTH: ASHA ANM - NPHM AYUSH DOCTOR ALLOPATHIC DOCTOR		04 01	Zahida Bano (FMAPHW)
	ANY OTHER DEPARTMENT			Romesh Singh (Forest Guard) Mohd Iqbal (Sheep Husband)

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 | NIL |
| ii. | Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas | NIL |
| 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 | |
| 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. | NIL |
| vi. | Whether schools have started segregating waste | NO |
| vii. | Whether schools have their own compost/soakage pits for solid/liquid waste management | NO |

2 Healthy village

- | | | |
|------|---|-----|
| i) | Are meetings related to Village Health and Sanitation Committee being held regularly? | NO |
| ii) | Do all the eligible individuals been provided the Golden Card? | NO |
| iii) | Are all the Children being immunized as per the Schedule recommended by Govt. of India? | YES |
| iv) | Are all the eligible individuals been vaccinated against COVID-19? | YES |
| v) | Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? | YES |
| vi) | Whether all the deliveries were Institutionalized or conducted by trained Midwives? | NO |

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? NOT
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NOT
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NOT
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? → There is no Panchayat
Ghar building in Nelhew.

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

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 **Income Less than Rs. 80,000 per year.**
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NA**
- 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? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **NA**
- iii) 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? **NO**
- 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? **NOT**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... NIL
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) NO
- iv) Number of women beneficiaries headed households covered under PDS system..... data not available
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... data not available

9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NA.. (There is no Panchayat Ghar Building)
- 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) 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>)

Discussed in convergence meeting of Panchayat.

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>)

Discussed in convergence meeting of Panchayat

COMMITTEE MEMBERS

PRESENT

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

In addition GDP 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

Already approved .
discussed again in meeting.

→ Maize Flour of Water Mills .
→ Goats & sheep's selling .

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	1965	1096	- ADHAR CARDS NOT UPDATED . - Migration to other places .
Janani suraksha yojana	-	40	-
OLD AGE pension	-	73	
Widow pension	-	08	
Disability pension	-	16	
Domicile certificate			data not available.
Kisan credit card	150	50	Migrated to other place
PM kisan sammannidhi	150	150	✓

Land pass book	677	50	Under process
Registration of village vendors on GEM portal	-		
Registration of village contractors on jktenders portal	-		
Registration of village contractors on PWD portal	-		
Incomplete buildings/projects	-		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- | | | |
|----|---|---|
| 1. | Whether gram sabha resolution passed | Yes |
| 2. | Details of activities conducted | Awareness generated in Panchayat meeting about Govt. Schemes. |
| 3. | Whether all activities and GS resolution uploaded on jkpanchayats.in portal | NO |
| 4. | How many drug addicts in the village | — |
| 5. | Whether reported to the Deputy Commissioner | — |
| 6. | 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:

Record not available.

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	-					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

100

Total attended

10

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 5 yrs.

200

Total attended

Proceedings:

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

Awareness generated regarding

- sports
- Sanitation
- No-Drugs
- No-Corruption

and recorded in Register.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

No such activity inaugurated during the B2V4 visit.

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



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

B2V2 & B2V3): 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 upto Nelheer		Need immediate restoration of road near tharwari village landslide.
2	Water Pipe Lines installation		
3	Installation of Elect- ric poles & Transformers		
4	Panchayat Building		
5	Ration Depot/ store		
6		Const. of W.Tank at Pamel - 14 FC	Phy. Complete. (Rs. 0.80 L Pending)
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Connectivity		
2	Panchayat Ghar		
3	Ration Store		
4			
5		Const. of additional Class Rooms at Govt. P. S. Chango - 14 FC	Phy. Complete (Fin. Uncomplete)
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Const. of Black Topped Road	Const. of Black Topp:	
2	Water Pipe Lines		
3	Electric Poles and Transformers		

4	PHC		
5	Panchayat Ghar		
IV.	Major Problems- B2V2		
1			
2			
3			
4			
5			
V.	Major Problems- B2V3		
1			
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1			
2			
3			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII.	Major Complaints- B2V3		
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

All departments are performing upto their best besides a hilly-far-flung area.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Road Connectivity is urgent
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water Tank at Charoga (STM)
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)	Good Restoration of Road Connectivity near Dhanini Landslide. - Const. of Panchayat Ghar, Repair & Toilet Facility at CFC Building
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	✓

Signature of Sarpanch

Name

for Naib Sarpanch
Naib Sarpanch
Nelhuw (L... har)

Bhagat Sarpanch

Signature of the Visiting Officer

Name... Devinder Singh