

A) Details of Reporting Officer:

Name: MR. SANJAY SHARMA
 Designation: Agri. Extension Officer,
 Department/ place of posting: Agri. Prod. & Farmers Welfare Zone:- Panchari
Sab. Div. Udhampur,
 Mobile No: 9419796164
 Email ID: Sanjay42085@gmail.com
 Home District: Udhampur
 Dates of visit: 01/11/2022 & 02/11/2022

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: Jig Landhand
 Local Government Directory(LGD) code of the Panchayat: 289051
 Name of CD Block: Chenani
 Name of Tehsil: Chenani
 Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Two
 No. of hamlets in the Panchayat: Seven
 No. of households in the Panchayat: 149
 Population (approx) of the Panchayat: 1030 (As per 2011 census)
1227 (As per Local information)

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
KDD	Sat Pal & Sanjay Kumar	Asst. Secretary & NYC
Horticulture		
Education	Hans Raj / Geeta Devi	Teacher / Head
Physical Education	Geeta Devi / Sanjay Kumar	M.S. Jig
Forest Department	Hem Raj	Forest Guard.
Social welfare		
ICDS	Bimla Devi & Laxmi Devi	Worker & Helper.
Health Deptt.	Anita Kumari	EMPHW.
PDD	Raj Kumar & Raj Kumar	Line mans.
PWD		
Agri Production	Kirti Mahajan	AEA
PMGSY		
Revenue	Shiv Lal	Patwari

V.H.E. Deptt. Bank Punjab, Kumar line man/Bal Man manager
 Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
Horticulture		
PWD		
PMGSY		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — Private, in the home of concerned sarpanch.
 - b. New/needing repairs — new building under construction.
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓ (Allotted but not in use)
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓ (Two)
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓ (one)
 - a. (govt/private) ✓ private
 - b. Total children enrolled — 42
15. Amrit Sarovars – details, location, condition — nil
16. Government offices- details, whether functional or not — only schools 1-middle, 2-Primary
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance — Dharmn Baba Panchal peola
19. Village heritage sites/ treks- names, little details on historical/cultural importance →
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction — Ppti Ghar (2021 construction started)
23. 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	No khidmat centre in the Area.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB counters/outlets in Pylt.
Incomplete buildings/projects	Verify whether identification and redistribution done	Pylt. Ghar Jig
PDS	Visit, evaluate, online status	No PDS
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	No Youth club.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Two
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs playground + Building - ng. Govt. M.S. Jig requires Septic Tank.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Pylt. Play ground. fully area.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Forest enclosure (200) in Pylt.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Kabadi match and cultural event organised by school children.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Very few departments exhibited their schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No one responsible enough from JI m & Electric department. only line man were present.

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 : Mudra Loan - 10, JLRDP - 1 case
 Details of the bank sanctioning it : JFB Madal KCC - 75
 Total amount involved : 4 JLB - 1000

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 — 11 cutting attached
- b. No of Individual Soak Pits constructed — 120 cutting attached
- V. No.ofBiodiversity management committee meetingsheld: — Nil
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No — No for 8/10 buildings
- X. No of grievances received pertaining to Panchayat level: — NA
- XI. No of grievances disposed of at Panchayat level: — Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO Sanjay Kumar NYC JE + Sat Paul Pyl Secretary GRS Cooperated during two TA days + their work was highly appreciable.	— — One One	— — Nil Nil	Sh. Om Parkash (BDO), Sh. Petinder Singh (TA), Sh. Sanjay Kumar (NYC) Sh. Sat Paul (Pyl. Secretary)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 01	06 Nil	(1) Gita Devi (2) Manoj Raj (3) Rafiqullah (4) Subash Chander (5) Rajinder Singh / Sanjay Kr.
	JAL JEEVAN:	—	—	No office attended the B2U4.
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	(1) Raj Kr (2) Jai Kr. (3) Arun Gupta
	FOOD & CIVIL SUPPLIES	No store in Pyl. Public kitchen from Sakas Pyl.		At —
	AGRICULTURE & ANIMAL HUSBANDARY	1 (AEA)	One	Sh. Kirti Kumar Gupta (AEA)
	SOCIAL WELFARE	—	—	No one from social welfare attended the B2U4.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 01	01 01 01	Gaytri Devi Anita Kumari Dr. Shisham
	ANY OTHER DEPARTMENT PDK Bank Mantalai	—	—	Manoj JTB — Mantalai

Manoj was present on both days.

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 Not yet
- 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 ✓
- 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. Nothing observable as yet
- 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? 80%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 2nd and 3rd dose pending
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes (But no 3rd vaccination)
- 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? No (Only 40% functional)
- 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? - No
- vii) Whether Gram Pachachayat 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 *SB NR.*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *nil*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/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 *(but not all)*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- 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? *NO*
- iv) Is the Gram Panchayat office functional or not? *Yes (In Sarpanch's House)*
- 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
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? *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? *NO*
- 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? *NO*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *NO*
- vi) 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----- No ✓
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 16.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 12 Total, 10 drawing benefit & two have filled the forms.
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
- 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>)

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

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.

(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

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	1005	950	No. below - given
Janani suraksha yojana	09	05	Not availed.
OLD AGE pension	41	41	Nil
Widow pension	07	07	Nil
Disability pension	05	05	Nil.
Domicile certificate	900	500	Some people dont have state subject Some dont have land records Lack of awareness
Kisan credit card	112	78	Over Age + migrated
PM kisan sammannidhi	112	112	nil

Land pass book	244	244	But none have been distributed yet.
Registration of village vendors on GEM portal	nil	nil	—
Registration of village contractors on jktenders portal	4 Contractors	only 2 (Two) on JK tenders portal	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	One (Pvt Ghar) PMGSY Road	Under Construction Under Contractor	But pace of PMGSY work is very slow & major earth work is yet to be completed even after 04 years (Four years).

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — Yes.
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 — nil
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:

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 Dev. in Mandala-1	2021-22	2.99 lacs	Yes	Already Tagged	No.
PMAY	Taggish s/o / s/o Neta	2016-17	1.45 lacs	Yes	Yes	No.
IHHL UNDER SBM-G	Gumidhan s/o Bhagat Han	2016-17	12000/-	Yes	Yes	No.
CSC UNDER SBMG	Nil	nil	-	-	-	-
AMRIT SAROVARS	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

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 10 years.

Total attended — 15 children.

Proceedings: Discussed ill effects of drugs + importance of education.

(Pl 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 (SUNDAY MARKET)	Satisfy	Taken
	PMAY houses if any ready for inauguration	Done status of asset good	Taken
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	Executed by school students	Taken
	JJM assets/projects	No one responsible from these departments were present	
	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	PHC with Ambulance Service	No Action taken	No PHC & no Ambulance in Pgt.
2	Completion of PMGSY road from Marothi to Ganshand.	Not yet Completed	work cleared.
3	Construction of Road from MSJy to Dhanu	Not yet started	-
4	Cast. of Road from Dufanda to Bhayal	Not yet started	Allotment done.
5	Sanction of Water Supply from Bannad to Bajern	Not started.	
6	Const. of M.S. Jig Building	Not started.	
7	Sanctioning of 4 Transformers.	Not sanctioned yet.	
II. Urgent Public Requirements/ Demands- B2V2			
1	PHC with Ambulance.	No PHC No Ambulance.	
2	Completion of PMGSY road	Not Completed	-
3	Cast. of metal bridge on Tawi	Not started.	
4	from warroo to Chaff		
5	Sanction of Water Supply from Bannad to Bajern	Not done.	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Supply Project from Bannad to Bajern	→	Pending.
2	Storage tanks Capacity 10,000 ltrs	←	Pending.
3	4 Transformers.		Pending.
4	PHC + Ambulance.	No Action taken	Pending.



4			
5			
IV. Major Problems- B2V2			
1	Road connectivity (Order construction) Pending		
2	PHC with Ambulance Health related	-	Pending.
3	Water supply Drinking water Problem.		Pending.
4			
5			
V. Major Problems- B2V3			
1	PMGSY road only earth work of about 40% completed.		Pending
2	no Ambulance		Pending.
3	PHC		Pending
4	Water supply Project		
5	Drinking water problem line broken from source to Pst.		
VI. Major Complaints- B2V1 by PMGSY road Builders.			
1	PMGSY roads from Dig to Gashand.		
2	Water supply line broken.		
3	PHC not sanctioned.		
VII. Major Complaints- B2V2			
1	PMGSY road related problems.		
2			
3			
VIII. Major Complaints- B2V3			
1	PMGSY road related problems.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Education*
2. LEAST RESPONSIVE DEPARTMENT: *PHE*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<i>Contractor building PMGSY Road from Jig to Gashand has broken all water pipes</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>leading to drinking water scarcity in area. PMGSY Road & problems related to its construction.</i>
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)	<i>4 (Four)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

The departments like PWS, PHE and PDD have lots of works in their ambit & the officers like Junior Engineers have lots of expertise to cover. Govt should devise an administrative reforms so that this technical knowings should be available at local level so that the responsibility can be fixed at ground level. The PHE and PDD needs to be more active & general public should be made aware of each scheme.

[Signature]

Signature of Sarpanch

Name SATYA DEVI

Signature of the Visiting Officer

Name Ranjay Sharma

[Signature]
Sarpanch
Pvt. Halqa Jig Gashand
Block Chenani