

Details of Reporting Officer:

Name: JAGJIWAN KUMAR
 Designation: Sr. Lecturer
 Department/ place of posting: Edu. Deptt : HSS Dablehar
 Mobile No: 8803189380
 Email ID: Jaggiwank68@gmail.com
 Home District: Jammu
 Dates of visit: 28 oct and 29 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: Dhindey Kalam (Lower)
 Local Government Directory(LGD) code of the Panchayat: 240685
 Name of CD Block: Miran Sahib
 Name of Tehsil: RS Pura
 Name of District: Jammu

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: _____
 No. of households in the Panchayat: 1036
 Population (approx) of the Panchayat: 4887

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
Social welfare	Supreet Kour	AWW
Social welfare	Tanveer Kour	AWW
Social welfare	Tasbir Kour	AWW
Social welfare	Gurmeet Kour	AWW
PHE	Sushil Kumar	Helper
Agriculture Deptt	Inderdeep Kour	JAEO
PDD	Kuldeep Singh	JE
Edu. Deptt	Ajeet Singh	Master
Social welfare	Gagandeep Kour	CT
Fishery Deptt.	Dharamveer	Field Supervisor
Irrigation Deptt.	Pawan Kumar	Gauge Reader
PWD	Bawa Ram.	Labourer
Health	Titinder Singh	Health Educator
DYS	Hardeep Kour	PEM

DC
visiting officer

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

Department	Name	Designation
Revenue Deptt. frontline official not reported at DC (lower)		

DC
visiting officer

DAY 1- ACTIVITIES

ANNEXURE 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
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) In nearby Panchayat
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)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled - 77 Four Anganwadi Centre's
15. Amrit Sarovars - details, location, condition - nvl
16. Government offices- details, whether functional or not Post office, Grameeen Bank
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - nvl
19. Village heritage sites/ treks- names, little details on historical/cultural importance - nvl
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) nearby Panchayat at 1/2 km distance
22. List of Incomplete Buildings- names, year of construction - nvl
23. List of Underutilized Buildings- names - nvl

DAY 1-ACTIVITIES

NDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SRIT SAROVARS	Visit, verify	COMMENTS
Pradhan Mantri Kisan Samakshya Kendra (PM-KSK) Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
Bank/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Complete buildings/projects	Verify whether identification and redistribution done	Nil
DS	Visit, evaluate, online status	01
HC	Visit- evaluate, status of staff, equipment and quality	Situated in nearby Panchayat at 1/2 km distance
Youth clubs	Meet, interact, seek suggestions	Met atleast 30 youths at CMS Simbal, they were satisfied
HG	Meet, identify problems, seek suggestions	
MAY	Inspect, Inaugurate	Nil -
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available interacted with staff and students. Inauguration of new school Building Complex
Swachh SBM	Evaluate	- Good -
Panchayat play ground, sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Ground well maintained at CMS Simbal Camp Ground filling was done.
Far Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Satisfactory -
Village cultural event Dangaal/ 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 -
Atal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Electricity supply satisfactory - water supply needs improvement.



DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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

- No of Individual Compost Pits constructed - nil
- No of Individual Soak Pits constructed - nil
- No. of Biodiversity management committee meetings held: - nil
- I. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No *Yes*
- II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IV. Whether grievance redressal box is installed: Yes/No *Yes*
- V. No of grievances received pertaining to Panchayat level: *05*
- VI. No of grievances disposed of at Panchayat level: *05*
- VII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- VIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Afshan Hansal
	JE	00	0	- vacant. BDO
	GRS	01	-01	Jagpal
	TA	01	01	Albag Singh
	SCHOOL EDUCATION:			
	TEACHER	10	06	Kailash Devi
	HEAD MASTER	01	01	
	ANY OTHER / Master / PET / PSM	05+1+1	06	Sushil Kumar
	JAL JEEVAN:		02	Permanent employees
			06	Daily wages laborer Kumar
	PDD:			
	LINEMAN	02	02	
	JE	01	01	Kuldeep Singh
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	nil	nil	-
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Indersdeep Kumar
	SOCIAL WELFARE	05 4 AWW + 1 CT	05	Surekha Kumar, Counciler Tanveer Khan Sasbir Kumar Geeta Devi
	HEALTH:			
	ASHA	PHC is in nearby Panchayat	01	Itinder Singh (Health Educator)
	ANM			
	AYUSH DOCTOR	01		
	ALLOPATHIC DOCTOR	01		
	Any other Department			
	Fire Dept	01	01	Ashwinveer
	PWD		01	Bawa Ram

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Installed Dustbins

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

NI

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

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. - Plant drive's conducted

Whether schools have started segregating waste - Yes - no facility of Deep urigraha

Whether schools have their own compost/soakage pits for solid/liquid waste management - no

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? 95% approx

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

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? - no

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - no

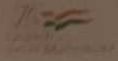
Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aaganwadi functional or not? - Functional

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 pre-schooling? Yes/ NO

How many Bal Sabha's were organized in the Gram Panchayat-----01-----

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/ NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/ NO.

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? - no - needed

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Yes

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

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

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

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? - no -

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? - no -

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

Are all the eligible households getting benefits from IAY or not? 07 Cases Pending

(2 and 3 installment)

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) Yes

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

Number of women beneficiaries headed households covered under PDS system 35

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 4.5

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes

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) Yes

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

Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country
 Theme 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

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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 PENDING
Golden Health Card under Ayushman Bharat	4887	4011 96% approx	Documentation Problem.
Janani suraksha yojana	45	45	nil
OLD AGE pension	134/13	134/13	nil
Widow pension	48	48	nil
Disability pension	19	19	nil
Domicile certificate		95% approx	Documentation Problem
Kisan credit card	150 Approx	60	- do -
PM kisan sammannidhi	125	102	Allocated land- 23 ownership no their name

Land pass book	-	-	-
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	Yes 02	02	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	Nil	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *awareness among population is done from time to time by the Panchayat Members.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Members.*
4. How many drug addicts in the village *- 03*
5. Whether reported to the Deputy Commissioner *- NO*
6. How many registered for rehabilitation under government programme *- nil*

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	-	-	-	-	-	67 Cases pending 283 Installed
PMAY	-	-	-	-	-	-
IHHL 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

Total attended - 43

Proceedings:

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

Participants were made aware of different schemes of Govt. Most of them were satisfied with the schemes they were benefitted, suggested for speedy addressal of their problems.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

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

Total attended - 20

Proceedings:

visiting officer interested with them also motivated them to participate in different activities under SBM. Lecture was delivered to them on person hygiene. Sports kits were provided to them by the Panchayat.

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)	-	
	PMAY houses if any ready for inauguration	- nil -	
	Swachh gram projects- segregation sheds etc	nil -	
	Amrit sarovars	nil -	
	Sports kits	Cricket kit, Hockey kit, ludo, Carrom Board	Yes.
	Village cultural events	nil	
	JJM assets/projects	- nil -	
	School Building Any other to be identified at district level GHS Simbal Camp.	Inauguration of newly constructed Building in GHS Simbal Camp was done by the visiting officer	Yes.

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)

NO.	Particulars	Action taken	Remarks #
-----	-------------	--------------	-----------

I. Urgent Public Requirements/ Demands- B2V1

1	Construction of drains, Nallahs	- Done -	
2	Need of Big Containers for		
3	Collection of Garbage -		
4	upgradation of Transformer	- Done -	
5	100 KVA to 200 KVA		
6	Repair of water channels	- Done -	
7	Construction of lanes		
	by fixing teles.		

II. Urgent Public Requirements/ Demands- B2V2

1	Construction of Compound	Done	
2	wall of Panchayat Char		
3	Community hall near	Not Done	
4	Panchayat Char.		
5	upgradation of Govt High	Not Done	
6	school to Higher sec. school		
7	upgradation of PHC	Not Done	
	and 24x7 service		

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Garbage disposal	Dust bins installed	Need Tractor
2	Revenue officials, PWD very little	Cooperative	Tractor for quick disposal of waste
3	Govt Bus Service from	- Demand -	needed
	City to Simbal Camp		
	Drains & Nallahs are blocked		need renovation

4			
5			

IV. Major Problems- B2V2

- 1 Reforming of Police behaviour
- 2 Easy Availability of officials of different
- 3 department to be ensured
- 4 Court Bus service from City to Sumbal Camp --
- 5 Upgradation of PHE and 24x7 Service needed -

V. Major Problems- B2V3

- 1 Upgradation of PHE
- 2 Revenue dept officials do not
- 3 Cooperate

VI. Major Complaints- B2V1

- 1 Unemployment Problem - Ref B2V1 Booklet

VII. Major Complaints- B2V2

- 1 Reforming Police behaviour - Ref B2V2 - Booklet
- 2 Revenue, PDD, PHE, PWD official are not
- 3 easily available

VIII. Major Complaints- B2V3

- 1 Revenue dept did not put their presence - Ref B2V3 Booklet
- 2 Transportation problem, Need Court Bus Service
- 3 Upgradation of PHE.

* Major / urgent demands

1. Construction of Lane and drains approx length 1.5 Km at DKL.
2. Black topping of Road approx length 2.5 Km at DKL Gurdawana ^{fund} Lohri to Simbal
3. Construction of Wallahs approx length 2 km.
4. Construction of Edge wall and filling approx length 1 Km.
5. PHE upgradation to 20 Beds and 24x7 Service.
6. Repair / Installation new Poles for electricity also replacement of old wires. (20 Poles)
7. Govt Bus Service from Jammu city to Simbal Camp.
8. Requirement of Tractor & Trolley for disposal of Garbage.
9. Construction of stairs in Panchayat Ghar Building / Store for Panchayat Ghar.
10. Conversion of beneficiaries of PDS from NPH to PHH (25 cases are present)
11. Facility for open Gym should be provided for Morning / evening Walker at GHS Simbal Camp.

* Suggestions & Overall Assessment

1. Common Online facility Service Centre should be opened in the Panchayat so that members of Panchayat get easy awareness of various schemes of Govt and also can apply for the same easily.
2. More playing facilities should be provided to the youth.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: - Social welfare / ICDS
- 2. LEAST RESPONSIVE DEPARTMENT: - Revenue Dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Revenue Dept officials rarely available & not cooperating with people.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ← Please see left side (upgradation of PWC.)
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) ← Please see left side page.
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 - visiting

officer stayed in the Panchayat for two days
 * Separate Certificate also issued

Signature of Sarpanch

Name

Raja Singh

RAJA SINGH
 Sarpanch
 Pvt. Dhinday Kalan Lower
 Block Miran Sahib

Signature of the Visiting Officer

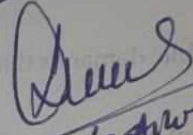
Name.....

Jagjivan Kumar

Jagjivan Kumar

Overall Assessment

During the visit it is found that the Panchayat Dunder Kallam lower is very neat & clean. Maximum streets are paved, lighted, cemented, various Govt. offices visited by the visiting officer found that they are working honestly upto the expectations of the people. During the school visit it is found that staff members working honestly with children, conducting various activities / schemes of the Govt as per schedule issued.


Jagwan Kumar,
Visiting officer