

A) Details of Reporting Officer:

Name: Parveen Kumar

Designation: Additional Secretary

Department/ place of posting: Home, Civil Secretariat

Mobile No: 94191-10102

Email ID: parveen.kas55@gmail.com

Home District: Samba

Dates of visit: 28-10-22 to 29-10-2022

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: Dhinday Kalan Upper

Local Government Directory(LGD) code of the Panchayat: 240685

Name of CD Block: Miran-Sahib

Name of Tehsil: R.S. Pura

Name of District: Jammu.

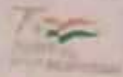
C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 673

Population (approx) of the Panchayat: 3347



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
Education	Kaushal K Sharma	Master
Jal Shakti	Pankaj Goswami	J. E.
Handi Craft	Gagandeep Kaur	Craft Teacher
PDD	Gara Chaudhary	JE
Agriculture	Gurdeep Kaur	JAFO
Revenue	Rehmat Ali	Patwari
Animal Husbandry	Kamal Kishore	Attendant
Fisheries	Dharamvir	Field Supervisor
Nisha Sharma (F&CS)	Nisha Sharma	TSO
Rajesh Khayuria (JRB)	Rajesh Khayuria	Manager
YS & Sports	Narveet Kaur	PET
RDD	Jyoti Pal Panich	VLL
R & B	Sunil Potha	JE

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
 - a. Govt building/private *No Panchayat Ghar.*
 - 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)
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) *(Pvt.)*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *No Amrit sarovar*
16. Government offices- details, whether functional or not *No Govt. office.*
17. Ration shop (Y/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) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *NIL*
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	—
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No bank in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	On-line.
PHC	Visit- evaluate, status of staff, equipment and quality	—
Youth clubs	Meet, interact, seek suggestions	No active youth club
SHG	Meet, identify problems, seek suggestions	No SHG.
PMAY	Inspect, Inaugurate	No PMAY house complete
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Condition of Primary school at Ward No. 04 Not Good
Swachh SBM	Evaluate	Toilets constructed under the SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plants were disburzed.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	A group dance conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Not done by the Pppl.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	PHI scheme yet to be made functional.

Status of RDD Deliverables Panchayat Tindey Kallan Upper Block Miran Sahib		
	Name of GP Visited	Panchayat Tindey Kallan Upper
S.No.	RDD Deliverables	
1.	Sthapana Diwas adoption for all Panchayats	YES
2.	VLW Office/Panchayat Secretariat	JK Panchayat Portal
3.	Website for all Panchayats	YES
4.	PAAAs to be assigned to all	NO
5.	Wage employment demand saturation	NO
6.	Har Kam Par Nam, Sal, Lagat.	YES
7.	Social Audit through gram Sabha	YES
8.	Panchayat grievance redressal system	YES
9.	Annual Plan adoption 2022-23	YES
10.	SDG	YES
11.	Thematic Areas	-
12.	PMAY+IHHL Saturation.	YES
13.	Panchayat resource mobilization plan.	YES
14.	Panchayat convergence plan.	YES
15.	Monthly progress report of panchayat level functionaries	Monthly Progress Monitered
16.	Rural Haat.	YES
17.	Panchayat Digital asset register.	YES
18.	Panchayat Secretariat.	YES
19.	Panchayat Heritage Plan.	NO
20.	Swachh gram.	YES
21.	Panchayat Good Governance index.	YES
22.	Panchayat climate resilience plan	NO
23.	B2V4	YES
24.	Panchayat youth contractor registration.	YES
25.	Panchayat Livelihood Plan.	YES
26.	Panchayat Digital Literacy plan.	NO
27.	Panchayat tourism plan.	NO
28.	Bharat net saturation.	NO
29.	Panchayat Transparency framework.	YES
30.	Awardees.	YES
31.	Plastic free panchayat	YES
32.	Azadi ka Amrit Mahotsav	YES



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 : *NIL*

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

- a. No of Individual Compost Pits constructed *00*
- b. No of Individual Soak Pits constructed *10*
- V. No.of Biodiversity management committee meetings held: *03*
- VI. Is the name of Sarpanch displayed on citizen information board 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 ✓
- X. No of grievances received pertaining to Panchayat level: *NIL*
- XI. No of grievances disposed of at Panchayat level: *—* ✓
- 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 JE GRS TA	01 01 01	01 01 01	Jagpal Panoh Dilbagh Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07	07	Suman Gupta Jaswinder Kaur Shivali Bangotra Samriti Premi Malika Awasthi Satya Devi Satwant Kaur
	JAL JEEVAN:	01	01	Pankaj Goswami
	PDD: LINEMAN JE ANY OTHER	02	02	Gans Chaudhary Ranjat Kumar
	FOOD & CIVIL SUPPLIES	01	01	Babu Ram
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Inderdeep Kaur (JAEo)
	SOCIAL WELFARE	02	02	Gagneel Kaur Prem Kumari
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Greetu Devi
	ANY OTHER DEPARTMENT (R&B)	01	01	Suni Padha



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 Project under Process
- 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 No, Lack of initiative
- 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. 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? Yes
- 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? 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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- 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? Yes
- 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 ✓
- 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 ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

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

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? No
- 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? No
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? No



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat NIL
- 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 NIL
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 27

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓ (Not fully)

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>) No meetings conducted.

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.

(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 ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2027	188	
Janani suraksha yojana	87	87	-
OLD AGE pension	204	204	-
Widow pension	125	125	-
Disability pension	17	17	-
Domicile certificate	1787	-	-
Kisan credit card	84	13	-
PM kisan sammannidhi	262	262	-



Land pass book	—	—	Digitization under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	03	—	—
Registration of village contractors on PWD portal	02	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Debates*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *07*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *02*

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	02	2021-22	1.97 lacs	Yes	Uploaded	NO
PMAY	01	2018-19	1.30 lakh	Yes	Uploaded	NO
IHHL UNDER SBM-G	01	2021-22	0.12 lakh	Yes	Uploaded	
CSC UNDER SBMG	01	2020-21	2.00	Yes	Uploaded	NO
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 875

Total attended 30

Proceedings: There was demand of drainage system particularly demand of SHS for creating financial income and useful.
(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

Total attended 15

Proceedings: There was a demand among children regarding a playground and children park
(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 JKSRLM (SUN-DAY MARKET)	—	
	PMAY houses if any ready for inauguration	—	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	Not disbursed	
	Village cultural events	one group dance organized	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Drainage system	still exists	Need for proper system.
2	High School Needed	Not fulfilled	Demand still persists
3	Requirement of kerosene oil	Not done	All HHs have gas connection now.
4	Additional Transformer	02 Installed	02 more needed
5	upgradation of Electric supply & wires	No action	upgradation required
6	Panchayat Ghr	Not done	Urgently needed land not available
7	Old age & Widow Pension	Mostly covered	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Improvement of lanes & Drains	A few lanes been repaired	Still a lot of demand
2	Constl. of Kuni Road	50% work done	Even some needed to be completed
3	Providing of Potable water	Not done	Scheme prepared.
4	Upgradation of power supply	Partial improvement	Still required some transformers
5	Constl of Pgt. Ghr	Not Constl.	Land not available
6	Collection of Plastic Rubbish.	Not done	Disposal of solid waste a major problem
7	8-10 PMAY	25 covered under PMAY	only 1st instalment received.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Power supply poor	Partially improved	5 submersed for new wires & transformers
2	Sanitation not proper	Drainage system not proper	Some drains are blocked fully.
3	Roads in bad shape	Some roads repaired/blocks to be laid	Still some roads need improvement



4	No water supply from PHE	No supply from PHE	It is a scheme prepared.
5			
IV. Major Problems- B2V2			
1	Strengthening of power supply	Partially improved	Demand of additional transformers & wires
2	Potable drinking water by PHE	No supply from PHE	Demand for water supply a scheme has been prepared
3			
4			
5			
V. Major Problems- B2V3			
1	Drainage system in the area	Partially improved	It is a major problem
2	Const. of Pucca link Road	done road blockage	It is a bit to be done
3	8-10 houses need urgent repair	25 huts sanctioned	only 1st lot is allotted
4			
5			
VI. Major Complaints- B2V1			
1	Unemployment	A major concern	Still persists
2			
3			
VII. Major Complaints- B2V2			
1	Poor Drainage system	Partially done	It is not to be done under this sector
2			
3			
VIII. Major Complaints- B2V3			
1	Const. of Pyl. Ghar	Not done	land not available
2	Drinking water	Not done	Scheme prepared.
3	Upgradation of power	Partially done	It is demand of transformers
4.	Dispensary	Not done	A major demand.
5.	Storage tank for Primary School.	Not done	It is in demand.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO
2. LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Drainage system</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Drainage system</u>
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) <u>Annexure III Copy enclosed</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name Gurmeet Kaur

Signature of the Visiting Officer
Name Parveen Kaur

Answer III c. by

The Panchayat is a semi-urban and it is developing in an unplanned manner which will create problems of congestion, drainage and pollution in the area.

Overall PRI are active, however a lot is to be done yet.