

Details of Reporting Officer:

Name: Shiv Bhushan
Designation: g/c Lecturer
Department/ place of posting: Education/HSS Jhajjar Kotli (Jammu)
Mobile No: 94198 94517
Email ID: gupta 1999 shiv @ g.mail. com
Home District: Kathua
Dates of visit: 28/10/2022 To 29/10/2022

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: Nihalpur Simbal Lower
Local Government Directory(LGD) code of the Panchayat: 240710
Name of CD Block: Miran Sahib
Name of Tehsil: R. S. Pura
Name of District: Jammu

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 795
Population (approx) of the Panchayat: 3869

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

Online Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Medical	Subash Chandel	CHD
Agriculture	Sandeep Kaur	Junior Agri. Extension Officer
PDD	Kuldeep Singh	JE
Int. Agri. & Food Control Dept	Ved Kutter	glax reader.
PHE	Romesh, La	Assitant Linerman
Social Welfare	Gagandeep Kaur	Grft Teacher
Social Welfare	Anam Sharma	M.T.S
Education	Sanjay Kumar	Teacher
Animal Husbandary	Ranjana Slathia	S.A
ICNS Department	Manpreet Kaur	A.W.W
IC-D.S	Ravi Devi	A.W.W
Revenue	Amesh Kumar	Patwar
RDD	Reempy Dogra	M.P.W.

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *NOT available (Land available) ✓*
 - a. Govt building/private ✓
 - b. New/needjng repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) *Yes* ✓
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) ✓
 - b. Total children enrolled *114*
15. Amrit Sarovars – details, location, condition *nil*
16. Government offices- details, whether functional or not *Grid Station, Water Supply Station, (Yes)*
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
23. List of Underutilized Buildings- names *nil*

Y 1-ACTIVITIES

ENDA 2:

FERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARs	Visit, verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Functional
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
incomplete buildings/projects	Verify whether identification and redistribution done	Yallah from Ajit Singh House to onwards (500 mts)
DS	Visit, evaluate, online status	Good
HC	Visit- evaluate, status of staff, equipment and quality	Good Quality
outh clubs	Meet, interact, seek suggestions	Good Response
HG	Meet, identify problems, seek suggestions	-
MAY	Inspect, Inaugurate	Work in Progress
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good Condition
Swachh SBM	Evaluate	Dy. to ODF declared.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Rabaddi
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation at Shamsham Ghat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stall displayed by Social welfare AWW
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deptt.	Work / Deliverable	Remark
RDD	All B2V Works - Document	Verify
IT	CSC	Not Functional
Revenue	Land passbooks (08)	Issued
Health	PMJAY Golden Cards, Janani Suraksha Yojana	Issued
Social Welfare	Old Age Pension, Widow Pension, Disability Pension	Issued
School Education	I Bringing back all out of School children, II My School My Pride III Parent Teacher Meeting	
Youth Affairs	I Games in every Panchayat	
PDD	I Distribution Transformers II All cases of electrical accident	
CARD	Shift To Ration Cards III 100% Grievance Redressal	
PHD	II 100% on online Payments	
GAD	III 100% Biometric Attendance	
Tal Shakti	IV Activate All pani Samitis	
Agriculture	I Kisan credit card, PM Kisan Sammanidhi	

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed 04

No of Individual Soak Pits constructed 04

No. of Biodiversity management committee meetings held: nil

I. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓

II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓

III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

X. Whether grievance redressal box is installed: Yes/No ✓

C. No of grievances received pertaining to Panchayat level: nil

CI. No of grievances disposed of at Panchayat level: nil

II. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓

III. 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:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 03 02 03	01 nil 02 03	- Afshan Hamal (BDO)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (class IV)	14 07 04	12 06 04	Suman Sharma (H.M.)
	JAL JEEVAN:	02	02	Balbir Singh
	PDD: LINEMAN JE ANY OTHER (Meter Reader)	02 01 01	02 01 01	- Kuldeep Singh (JE)
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDRY Agc. (Animal Husb.)	01 03	01 03	Sandeep Kour (JAED) Parvika Singh (S.A.)
	SOCIAL WELFARE	02	02	Gagandeep Kour
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 02	03 01 01 -	Dr. Sonia Karmal
	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)

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 Yes

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

No

i. 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, no land available

ii. Has the Climate Resilience Plan been developed for the GP? Yes /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. No

iii. Whether schools have started segregating waste Yes

iv. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? Yes

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? Yes

ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes

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

iv. Are all the IHHs toilets functional or not? 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? Functional

vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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—14—

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? yes

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? no

Does the Gram Panchayat has its building or not? no

Is the Gram Panchayat office functional or not? no

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? no

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 no

Have all the eligible households registered in PDS or not? no

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? no

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? no

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? no

Is Gram Panchayat Office Disabled Friendly or not? no

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? no

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? yes

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—03—
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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.....09.....

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) ✓

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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS nil

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 *nil*

Specific product which needs to be developed

Tourism- home stays *nil*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *yes*

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	2411	2300	111 pending No identity proof
Janani suraksha yojana	96	90	06 Home delivery
OLD AGE pension	300	300	nil
Widow pension	56	56	nil
Disability pension	26	26	nil
Domicile certificate	Upto Tehsil Level		
Kisan credit card	130	110	Bank Issues / coverages civil problems
PM kisan sammannidhi	30	192	Not legible due to revenue verification

Land pass book	08	08	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	06	01	
Registration of village contractors on PWD portal			
Incomplete buildings/projects	02	02	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Students were sensitized about the harmful effect of drug addiction*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NO*
- 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	Desilting canal & basin NP Simlap	2020-21	1.51	yes	yes	nil
PMAY	5 Houses	2016-18	1,30,000 each	yes	yes	nil
IHL UNDER SBM-G	30 IHL	2021-22 2022-23	12,000 each	yes	yes	nil
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 530

Total attended 29

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 6. 450

Total attended 27

Proceedings:

(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/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	10	yes
	PMAY houses if any ready for inaugra- tion	5 completed. nil	yes.
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	one	yes
	Village cultural events	14	yes
	JJM assets/projects	nil	
	Any other to be identified at district level	nil	

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 #
Urgent Public Requirements/ Demands- B2V1			
1	Playground to be developed immediately	Nil	
2	Bridge over Tawi connecting		
3	Small village & Alanchale	Nil.	
4	Road from Gish Hs to	Nil,	
5	metador stand		
6			
7			

Urgent Public Requirements/ Demands- B2V2			
1	Upgrade of G GHS To Hr. Sec.	- No Action -	
2	Lanes & Drains	- No Action -	
3			
4			
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Dev. of HD in the interior	-	
2	o/o village	-	
3	Lack of bridge		

Major Problems- B2V2

1 Lanes & Drains	- No also Action.	
2 Upgrade of GHS	- No Action.	
3 Black Topping	- No Action.	
4 PDD Poles	Completed	
5 Construction of Panchayat Ghar		

Major Problems- B2V3

1 Construction of Panchayat Ghar	—	
2 Upgrade of GHS	—	
3 Regularization of Refugees.	—	
4 Bridge over Tawi	—	
5 Nallah	—	

Major Complaints- B2V1

1			
2			
3			

Major Complaints- B2V2

1 Construction of Panchayat Ghar	—	
2 Upgrade of GHS	—	
3 Lanes & Drains	—	

Major Complaints- B2V3

1 Construction of Panchayat Ghar	—	
2 Upgrade of GHS	—	
3 Lanes & Drain	—	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R D D
2. LEAST RESPONSIVE DEPARTMENT: Nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ^{Not} Building of Panchayat Ghar and Lanes Drains
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Building of Panchayat Ghar and Lanes Drains.
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) People of Panchayat including members were co-operative. Drains is the major problem. B.V. was successful except poor participation of people as resentment regarding previous work in previous B.V.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days yes

Signature of Sarpanch
Name: Ravinder Singh
SARPANCH
RAVINDER SINGH
PANCHAYAT NIHALPUR, SIMBAL LOWE

Signature of the Visiting Officer
Name: Shiv Bhushan
4c Lecturer