

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: FOREST, AGRICULTURE & RURAL DEV. DEPT.
2. LEAST RESPONSIVE DEPARTMENT: Health Dept; PDD,

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>upgradation of middle school to High School, Kanine.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Functioning of Saini Station Darnat Gujjar hand rock.</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) <i>The Panchayat is very near to the Hq. Hence deserve to be more developed. The Sarpanch is doing his best to improve the standards of the village Panchayat. It requires development in water facilities &amp; road.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>YES</i>

Signature of Sarpanch *[Signature]*  
 Name: *K. R. D. Sharma*

Signature of the Visiting Officer *[Signature]* 02/11/22  
 Name: *K. R. D. Sharma, IFS*

4			
5			
IV. Major Problems- B2V2			
1	Grid Station at Darrat Gujran Ward No. 4 non functional.	Machinery/ equipment made available at site but not yet installed.	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Grid Station at Darrat Gujran Ward No. 4 non functional.	Machinery/ equipment not yet installed lying on site.	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	No Primary Health Centre in Darrat Panchayat and no Ambulance	No Action from Health Department	
2			
3			
VII. Major Complaints- B2V2			
1	No Primary Health Centre and no Ambulance in Darrat Panchayat	No Action from Health Department.	
2			
3			
VIII. Major Complaints- B2V3			
1	No Primary Health Centre and no Ambulance in Darrat Panchayat.	No Action from Health Dept.	
2			
3			

### 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](http://www.jkpanchayat.in))

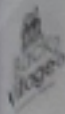
S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Upgradation of Govt Middle School to Higher Secondary Level - Kheriala	School not yet upgraded	
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of Govt Middle School to Higher Secondary School - Kheriala	School not yet upgraded.	
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Grid Station at Darrot Gujan Ward No. 14 not made functional	only required machinery / equipments procured by PDD.	
2			
3			

## 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)	functioning from	Panahat Ghar.
	PMAY houses if any ready for inauguration	one house inaugurated on 02/11/2022	Yes.
	Swachh gram projects- segregation sheds etc	→ Under process of Tender →	
	Amrit sarovars	one near Zait Dandi Gali.	Yes.
	Sports kits	Already provided.	
	Village cultural events	Sports Activity done on 01-11-2022.	
	JIM assets/projects	Jai Jeevan Mission Awareness Vehicle flagged off on 02/11/2022	
	Any other to be identified at district level	Sports kit provided to Anganwari centre, Dandi.	



## 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	BOWLS	2021-22	2 Lacs	Yes.	Yes.	- Nil -
PMAY	HOUSE of Mrs. Manish Kumar	2020-21	1.30 Lacs	Yes.	Yes.	- Nil -
MHL UNDER SBM-G	Kada Shivan wadi Be. w. pr. Kumar	2019-20	12000/-	Yes	Yes	- Nil -
CSC UNDER SBM-G	Near Shiv Cave	2021-22	3.00 Lacs	Yes.	Yes.	- Nil -
AMBT SURVIVARS	Near Zairat Dargah Galli	2022-23	3.00 Lacs	Yes.	Yes.	- Nil -

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 650

Total attended 22

Proceedings: Done. recorded.

(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 .4. = 240

Total attended 45

Proceedings: . Done. recorded.

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

Land pass book	250	— under Progress —	
Registration of village vendors on GEM portal	- Nil -	- Nil -	- Nil -
Registration of village contractors on jktenders portal	6	6	—
Registration of village contractors on PWD portal	3	3	—
Incomplete buildings/projects	- Nil -	- Nil -	- Nil -

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Awareness through School Children,*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *under progress.*
- How many drug addicts in the village *- Nil -*
- Whether reported to the Deputy Commissioner *- NA -*
- How many registered for rehabilitation under government programme *- 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>)

*Meeting held with amilakhera sarps v2. Aarora, School Education, PHE, PMU, RDS, Revenue on 02/10*

- 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

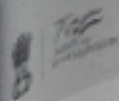
*SHV care may be developed  
 20 candidates identified for training.*

## 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	2140	1400	Under Progress
Janani suraksha yojana	-	-	-
OLD AGE pension	208	208	-nil-
Widow pension	51	51	-nil-
Disability pension	73	73	-nil-
Domicile certificate	2140	1940	Under progress
Kisan credit card	486	286	Due to Bank issues
PM kisan sammannidhi	486	362	Under progress



### Engendered Development in Village

- 6. How many Mahila Sabha's were organized in the Gram Panchayat ----- 2 -----
- 7. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- 8. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- 9. Number of women beneficiaries headed households covered under PDS system ..... 12 .....
- 10. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana .....
- 11. Self-sufficient infrastructure in the village
- 12. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... only Panchayat Ghar is available for all purpose.
- 13. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- 14. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- 15. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- 16. 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](http://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>)  
*Done to certain extent on 02-11-2022*

## 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 7

PRESENT 5

BIODIVERSITY REGISTER PHOTOS - Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 1. Record not available



#### 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— 2 ✓
- 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? — Nil —
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Displayed in the wall.
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes. functional.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Though floor board display.
- 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 PanchayatGhar 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? Yes.
- 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? Yes.
- ii) Is Gram Panchayat Office Disabled Friendly or not? Ramp under pole.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? — Nil —
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes.
- 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? Yes.

## 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](http://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 SEGREGATION SITES UNDER PROGRESS.
- 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 - Nil - under progress.
- 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. - water conservation measures under taken
- vi. Whether schools have started segregating waste - Nil -
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management  
- Nil -

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? COMMITTEES CONTINUED. BUT MEETINGS NOT HELD.
- ii. Do all the eligible individuals been provided the Golden Card? - Provided to 90% people. yes. some.
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes. some.
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes. None
- 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? - Nil - under progress.
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify under progress.
- iii. Do all the IHHs in the Gram Panchayat have toilets? 90% have toilet. Damsel has been declared as ORF village.
- iv. Are all the IHHs toilets functional or not? 90% functional. Yes.
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? functional. Yes.
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes. functional.
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not?  
Toilet available. But no separate toilet facility.

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 2	26 2	
	JAL JEEVAN: J.E LINE MAN	1 2	1 2	
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	
	FOOD & CIVIL SUPPLIES	2	2	
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	
	SOCIAL WELFARE	1	1	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 1 1	2 1 1 1	
	ANY OTHER DEPARTMENT			

## 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 :

} - Nil -

## DAY 1 ACTIVITIES

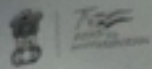
### AGENDA 5

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

Held on 01-11-2022 at Panchayat Shala Darsat.

### DAY 2

- a. No of Individual Compost Pits constructed - Nil -
- b. No of Individual Soak Pits constructed YES. 109 NOS.
- V. No. of Biodiversity management committee meetings held: 1. BMC Continued.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PRS 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: - 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



**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 Nigran, 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	functional
PHC	Visit- evaluate, status of staff, equipment and quality	- Nil -
Youth clubs	Meet, interact, seek suggestions	- functional - <sup>Note</sup> Activities require
SHG	Meet, identify problems, seek suggestions	- functional - But Starts <sup>to be</sup> <del>needed</del> <sup>to be</sup> <del>needed</del>
PMAY	Inspect, Inaugurate	- Inauguration done <sup>for one</sup> <del>for one</del> <sup>hour.</sup>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<sup>Drinking</sup> Water for children needs to be assured by <sup>PHC/Jan Samithi</sup> <del>PHC/Jan Samithi</del>
Swachh SBM	Evaluate	OVERALL THE VILLAGE IS CLEAN: BUT require cleanings in some areas.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	KARAOKE STARTED FOR SCHOOLS CHILDREN AT SATMITHI <sup>SCHOOL, KATHAWAN.</sup>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	DONE IN Panchayat some premises and Educational Institutions.
Village cultural event Danga/ 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 -
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	JAL JEEVAN MISSION AWARENESS VEHICLE DISPLAYED IN THE Panchayat.

## DAY 1- ACTIVITIES

### AGENDA 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) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓ - functioning from Panchayat Ghar.
12. Village haat (Y/N) ✓ - functioning from Panchayat Ghar.
13. Playground (Y/N) ✓ - But Sanctioned.
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 135.
15. Amrit Sarovars - details, location, condition 2. 1. Near Zairat Darul Gali - Very Good.
16. Government offices- details, whether functional or not - Nil - 2. Darul Gali - under construction.
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 - Shiv Cave.
20. VLW Office (Y/N) In Panchayat Ghar.
21. Primary Healthcare Centre (Y/N), - Nil -
22. List of Incomplete Buildings- names, year of construction - Nil -
23. List of Underutilized Buildings- names - 1. Primary School - Darul Jahan

### 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
REVENUE	MR. ZHARAN MALIK	PATWARI HALWA TALUK.
AGRICULTURE DEPT	MR. BHARAT BISHAH	AGRICULTURE EXTENSION ASSISTANT.
JAL SAKTHI	MR. MOHD. SALEEM	ASST.
- do -	MR. MOHD. ANWAR	DRW.
- do -	MR. SAJJAD AHMED	DRW.
POWER DEV DEPT	MR. RAHMAN	LINEMAN.
SCHOOL EDUCATION DEPT.	MR. AMANDEEP SINGH	P.T. GOVT. MIDDLE SCHOOL, KHANNA
RURAL DEV. DEPT.	MR. VICKY SINGH	VW
SCHOOL EDUCATION DEPT	MR. RAKESH KUMAR	TEACHER.
- do -	MR. SUNIL KUMAR	TEACHER.
FOREST DEPT	MR. SAJJAD HOSEIN SULTAN	RANGE OFFICER RAJOURI
- do -	MR. ABDUL RAHMAN	BLDG FOREST OFFICER RAJOURI.

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

Department	Name	Designation

A) Details of Reporting Officer:

Name: K. RAMESH KUMAR, IFS.  
Designation: MEMBER SECRETARY  
Department/ place of posting: JKK POLLUTION CONTROL COMMITTEE, JAMMU  
Mobile No: 9419157613.  
Email ID: membersecretaryjkspcb@gmail.com  
Home District: VRUDHUNAGAR (TAMILNADU).  
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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: DASSAL  
Local Government Directory(LGD) code of the Panchayat: 240154  
Name of CD Block: RAJOURI.  
Name of Tehsil: RAJOURI.  
Name of District: RAJOURI.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2  
No. of hamlets in the Panchayat: 6  
No. of households in the Panchayat: 400  
Population (approx) of the Panchayat: 2140.