



A) Details of Reporting Officer:

Name: ATAY RAINA

Designation: Lectures

Department/ place of posting: Education, Govt Girls Hr. S.S. Shasti Nagar

Mobile No: 7006362199.

Email ID: _____

Home District: Jammu.

Dates of visit: 28th and 29th of Oct - 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: Nihelpur Simbal upper.

Local Government Directory(LGD) code of the Panchayat: 240711

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) Khallis Kullian (02) Nihelpur Simbal

No. of hamlets in the Panchayat: 09.

No. of households in the Panchayat: 356.

Population (approx) of the Panchayat: 2574.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needng 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) ✓
 - b. Total children enrolled 98
- ~~X~~15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
- ~~X~~18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
- ~~X~~22. List of Incomplete Buildings- names, year of construction
- ~~X~~23. List of Underutilized Buildings- names

Peer Baba Kulliam

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS Nil
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Digital services are provided by Khidmat Centres. (Yes)
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	online system exists yes.
PHC	Visit- evaluate, status of staff, equipment and quality	Nil.
Youth clubs	Meet, interact, seek suggestions	Interacted with youths and discussed about Nasha Mukti.
SHG	Meet, identify problems, seek suggestions	Nil.
PMAY	Inspect, Inaugurate	Nil.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes exists there, But issue regarding Mid-day Meal utensils, which are not sufficient there.
Swachh SBM	Evaluate	exists (Yes)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	carrom board and chess were distributed by social welfare dept.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, Plantation Drive was conducted.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Haat and cultural events were held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Under survey.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Service Delivered
* by VLW office / Panchayat Secretariate.
2. website for all Panchayats.
3. Job cards issued under MGNREGA.
4. Put youth contractors Registration by BDO office.
5. celebration of Azadi Ka Amrit Mahotsav.
6. Aadhaar Cards are Issued in Rural areas and also other Digital documents through Khidmat centre.
7. Domicile certificates are Issued by Revenue department.
8. Mid-Day meal Scheme through Education department.
9. Safe Pregnancy is delivered by Asha worker of Health department.
10. All types of Pensions are given in rural areas through social welfare department.
11. All sound development of children in rural areas are given by A.W.C.

DAY 1- ACTIVITIES

AGENDA 4:

X 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: *nil*

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

DAY 2

- a. No of Individual Compost Pits constructed *08*
- b. No of Individual Soak Pits constructed *04*
- v. No. of Biodiversity management committee meetings held: *02*
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: *15*
- xi. No of grievances disposed of at Panchayat level: *15*
- 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 03 02 03	01 vacant 02 03	Afshan hamal — Ekta Rani, Monika Kumari Dilbagh Singh, Amandeep Singh, Raj Kumar.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	G.P.S Kalas Kullan 03 G.M.S Nichalpur 04 Teacher 01 Master	02 05	Sakshi Mahajan, Minakshi Sharma Surinder Kour, Satinder Kour Preto Devi, Nisha Chib. Reva Bakshi.
	JAL JEEVAN:	02 Mechanical 01 Civil.	02 01	Darshan Lal, Loknath. Nika Ram.
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Darshan Lal Parvesh Kumar Amarjeet Singh.
	FOOD & CIVIL SUPPLIES	01	01	Devraj (Sr- AsH.)
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Sandeep Kour (JAEO)
	SOCIAL WELFARE	Nil	-	-
	HEALTH: ✓ ASHA ANM ✗ ✓ AYUSH DOCTOR ALLOPATHIC DOCTOR ✗	01 01	01 01	Sunita Devi (Asha worker) Aftab Iqbal.
	ANY OTHER DEPARTMENT	Nil	Nil	Nil.

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 MARCH2024:
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 under Process
- 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 ✓
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? ✓
- ii) Do all the eligible individuals been provided the Golden Card? ✓
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? ✓
- iv) Are all the eligible individuals been vaccinated against COVID-19? ✓
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ✓
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? ✓

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify under Process
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? ✓
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- vi) Are all the toilets in the schools/Aaganwadi functional or not? ✓
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? ✓

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-----03-----
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- ~~iii)~~ Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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?
- ~~iii)~~ Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- ~~v)~~ Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- ~~vii)~~ Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- ~~iii)~~ Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- ~~iv)~~ Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. 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 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

The meeting started with the celebration of Gram Sabha in the month of April 2022. The list provided by different Depts were discussed and decided that all efforts shall be made to saturate various

Schemes in a time bound manner. Under the chairmanship of Sarpanch, Sr. Ashwani Kumar overall savings under MGNREGS, B2V3 and also interests of all amount were discussed with the Gram Sabha members and panches and unanimously decided to carry out construction of drain at ward NO-03, and later on the work was executed at the cost of 1.62 lacs.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Dates :- 01-04-2022 (02) 18-06-2022 (03) 30-09-2022 (04) 02-10-2022

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

RDD :- Need of electric Poles with wires
40 Nos for Domestic Purposes, 02 Nos
for upgration of transformers, installation
of 02 new transformers.

PWD :- Black topping of road from wonder
Kids school to Kalli Shahdola (2 kms)

RDD :- Construct of

lane dram ward No, 07, ward No: 03, 04, 02 and 06
Estimate cost :- 7 lacks, 5 lacks, 5 lacks, 5 lacks, 05 lacks respectively.
Tile work of Shimshanghat NPS upper, estimate cost - 03 lacks,
SBM units - 35 Nos, PMAY Houses - 35 Nos, Desulting of irrigation channel
at NPS upper, estimate cost - 01 lack.

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	2574	2500	Internet Issue.
Janani suraksha yojana	24	24	-
OLD AGE pension	253	253	-
Widow pension	40	40	-
Disability pension	25	25	-
Domicile certificate	2106	1921	-
Kisan credit card	212	190	Pendency due to Bank Issues. (Coverage Cibil Score).
PM kisan sammannidhi	47	329	Ineligibility as Per revenue verification.

Land pass book	nil	-	-
Registration of village vendors on GEM portal	nil	-	-
Registration of village contractors on jktenders portal	yes	-	-
Registration of village contractors on PWD portal	nil	-	-
Incomplete buildings/projects	nil	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- ✓1. Whether gram sabha resolution passed *yes.*
- ✓2. Details of activities conducted *yes*
- ✓3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes.*
4. How many drug addicts in the village *100*
5. Whether reported to the Deputy Commissioner *NO,*
6. How many registered for rehabilitation under government programme *03*

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 of irrigation channels.					
PMAY	Funds not Received yet.					
IHHL UNDER SBM-G	79 toilets on 1 HHL units	2021-22	Rs, 948000/-	Satisfactory	All Geo tagged.	nd
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = not exact figure Available
 Total attended 10
 Proceedings: Discussed about Nasha Mukti Abhiyan How to get rid of it.
 (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 .. 0-6 yrs → 98
 Total attended 15
 Proceedings: Awareness regarding nutrition and Sanitation.
 (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 (SUNDAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Under Process	—
	Amrit sarovars	Nil	Nil
	Sports kits	Carrom and chess boards were distributed	Yes.
	Village cultural events	Dancing on Song!	
	JJM assets/projects	Under Survey.	
	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	Ayushman Bharat Prog. for 100% coverage as Only 15% are covered.		
2	Nallahs should be cleared which are blocked.		
3	Requirement of Passenger shed & Sulabh Suchalaya at Bus Stand Kullian.		
4	Repairing of canals so that irrigation for Agriculture for Everyone		
5	Balance Payment of MGNREGS & Payment of toilet beneficiaries		
6	Requirement of Transformers and replacement of wires and conductors		
7	Blacktopping of roads.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Widening of Road and metalling from W.V. 2 to Shemshan Ghat.		
2	upgradation & 0.5 km Metalling of road from wonder Kid School to Kullian		
3	Metalling of Road from Vaeshno Devi Temple to Kullian 0.1 Km		
4	constt of lane/ Drain from H/o Sh. Suresh Singh to H/o, late S. Ram Joreni		
5	Constt of Road from Kullian to Simbal.		
6	Development/ Imp to cremation ground Kales Kullian.		
7	Development/ Imp to cremation ground N.P.S. upper.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Required Sulabh Suchalaya at Bus Stand Kullian.		
2	lane Drains and Nallahs are blocked in GP.		
3	Passenger shed at Kullian Bus Adha.		

4 Repairment of canals and Improvement/upgradation of roads
 5 Special camp for enrolment of Ayushman Bharat Programme.

IV. Major Problems- B2V2

- 1 Regarding non-payment of subsidy under SBN for contractual HHLC
 Required Sulabh Shochalaya at Bus Stand Kullian
- 2 Non-payment of IAY nil
- 3 Replacement of old transformers/ conductors. nil
- 4
- 5

V. Major Problems- B2V3

Not Mentioned in the Booklet.

- 1
- 2
- 3
- 4
- 5

VI. Major Complaints- B2V1

- 1 Unemployment
- 2 Sulabh Shochalaya toilets at Bus stand Kullian
- 3 Balance Payment Under MGNREGA 21 toilet Projects.

VII. Major Complaints- B2V2

- 1 Regarding non-payment of Subsidy under SBN for Contractual HHLC
- 2 Non-payment of Benefits under IAY.
- 3 Replacement of old transformers/conductors.

VIII. Major Complaints- B2V3

- 1 Playground for children required in Panchayat.
- 2 Lane and Drain including Road infrastructure need to be developed.
- 3 Balance Payment under MGNREGA and toilet beneficiaries.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education.
2. LEAST RESPONSIVE DEPARTMENT: NONE.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>PMAY, Houses none. Sanctioned two years before but still funds not Received.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Upgradation and Mettaling of Road from wonder kids school to Kotli Shah Douda</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 sugges- tions) <i>Play ground for children also required in Panchayat. upgradation of roads and transformers also installation of new transformers, Lane drains, Tille works of Shimshan that is the need of the hour of NPS upper.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 30px; margin: 0 auto; padding: 2px;">08</div>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name NPS upper

A Raina
Signature of the Visiting Officer

Name Ajay Raina