

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Kewal Krishan Sharma

Designation: Lecturer

Department/ place of posting: Education (Trewal)

Mobile No: 7889864061

Email ID: kewalkrishan28041965@gmail.com

Home District: Jammu

Dates of visit: 28 Oct - 29 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: Kheri - B

Local Government Directory(LGD) code of the Panchayat: 240566

Name of CD Block: Bishnah

Name of Tehsil: Bishnah

Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 (Kheri)

No. of hamlets in the Panchayat: 3

No. of households in the Panchayat: 528

Population (approx) of the Panchayat: 2852



(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
RDD	Shashi Bala	WRS
ICDS	Rozzy Saini	FLW
Agriculture	suminder singh	FLW (AEA)
Health	lureeta	Asha worker
irrigation	Sunil singh	FLW
uV	Tanak singh	FLW
Horticulture	vijay kumar	FLW
Sheep Husbandry	Ravi Kumar	FLW (Staff Assistant)

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 ✓
 - 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) ✓
 - b. Total children enrolled —
15. Amrit Sarovars – details, location, condition ✕
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
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), ✓
22. List of Incomplete Buildings- names, year of construction ✕
23. List of Underutilized Buildings- names ✕



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	X
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	X
Incomplete buildings/projects	Verify whether identification and redistribution done	X
PDS	Visit, evaluate, online status	X
PHC	Visit- evaluate, status of staff, equipment and quality	X
Youth clubs	Meet, interact, seek suggestions	✓
SHG	Meet, identify problems, seek suggestions	X
PMAY	Inspect, Inaugurate	Not yet started 41666/- Int install
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited the middle school staff, water and toilets found in good condition
Swachh SBM	Evaluate	Total Beneficiaries - 20 SBM Phase II
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Games played in GMS Sports kit distributed to senior Citizens by social welfare dept.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done both in school & Pvt. level.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Danga / Mela event held in every year in month of July
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition (on spot) made by Agri. dept. & distribute seeds.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No water supply through tube wells. Weak performance by elec. - mistry dept.

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 : X

Details of the bank sanctioning it : X

Total amount involved : X

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 22
- b. No of Individual Soak Pits constructed 10
- V. No.of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information board 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: X
- XI. No of grievances disposed of at Panchayat level: X
- 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	1 1 1 1	-	Mr. Rupali Mahajan Mr. vikas chander Dogra Mr. Shaili Balg Mr. Anil Mehta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (PET)	MS Khatun 6 1 1 + 8 + 1 + 1 = 14 = 02 = 02	MS Chetra 1 = 14 = 02 = 02	Filled Vacant 05 - -
	JAL JEEVAN:	-	-	-
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Kuldeep Raj Raj Kumar
	FOOD & CIVIL SUPPLIES	1	1	Sh. Chaman Lal
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Sh. Swinder Singh (AEA)
	SOCIAL WELFARE	1	1	Rano Devi
	HEALTH: Sub-centre ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 1	1 1 1 1	Neelam Kumari Meena Sharma Suresh Pargotra
	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)

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 yes
- 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 yes
- 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. x
- vi. Whether schools have started segregating waste yes
- vii. 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? 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 yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- 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

- 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-----02-----
- 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

5 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, Pvt. office
- 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? ☐ No

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/☒ No if yes specify
- Have all the eligible households registered in PDS or not? ☒ Yes
- 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? ☐ No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? ☒ Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ☐ No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Yes
- Is Gram Panchayat Office Disabled Friendly or not? - ☒ Friendly Pvt office
- 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? ☒ Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- 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.....No.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....N.O.....

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) ☒ No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒ No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ☒ 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

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Detail not available

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 x

Specific product which needs to be developed x

Tourism- home stays y

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

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	1339	833	506 Ration card not available
Janani suraksha yojana	-	-	-
OLD AGE pension	211	210	Due to online data
Widow pension	34	34	-
Disability pension	29	29	-
Domicile certificate	2600	2100	500 shortage of documents
Kisan credit card	333	288	45 Not eligible
PM kisan sammannidhi	227	227	-



Land pass book	-	-	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	20,000	The system is under process due to online system.	Data not updated yet
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6
NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✕
2. Details of activities conducted ✕
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✕
4. How many drug addicts in the village ✕
5. Whether reported to the Deputy Commissioner ✕
6. How many registered for rehabilitation under government programme ✕

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	09	2021-22	11.77	Under process	Yes	-
PMAY	15	2022-23	25.05	Under process	Yes	-
IHL UNDER SBM-G	20	2022-23	2.40	Satisfactorily	Yes	Transfer to urban sector
CSC UNDER SBMG	01	2019-20	1.18	Satisfactorily	Yes	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 560
 Total attended → 20 in each anganwadi centre (Total centres = 05)
 Proceedings: They are informed regarding latest precautions directed by the (PI insert pointers to be discussed there – refer palli proceedings) deptt.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Balsabha conducted of 15 children

Hold a balsabha and record proceedings
 Total children in the village above the age of 0-8 years = 109
 Total attended – 15
 Proceedings: Poem recitation by the children

(PI 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 JKSRM (SUNDAY MARKET)	—	
	PMAY houses if any ready for inauguration	—	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	—	
	Village cultural events	—	
	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	Requirement of pyt. Ghar / Community hall.	No action taken	yet awaited
2	Derisiting / Repairing of canal	Action taken	-
3	Maintainence of road on prior city back	Completed	-
4	Requirement of health centre / veterinary sub-centre.	No action taken	yet awaited
5	Requirement of tubewell for drinking / irrigation purpose.	No action taken	yet awaited
6	Requirement of main bridge shiv mandir chakra to Aik Nallah	No action taken	yet awaited
7	Installation of New transformer at the Atampur chakra.	Installed	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Piped drinking water supply and tubewell	No action taken	yet awaited
2	Requirement of pyt. ghar and Community hall.	No action taken	yet awaited
3	Requirement of Health centre and Ambulance	No action taken	yet awaited
4	Requirement of main Bridge shiv mandir to Aik Nallah	No action taken	yet awaited
5	Implementation in GP	No action taken	yet awaited
6	Boundary wall at chid grave yard.	No action taken	yet awaited
7	Both side protection wall and const. of road from fire babas to Aik Nallah.	No action taken	yet awaited
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	worst condition of road	Completed	-
2	Bad conditions of canal	No action taken	yet awaited
3	Poor condition of electricity on	Improved	Needs more improvement

4	Non-availability of sub-health centre & veterinary clinic.	No action	Yet awaited
5	Nonavailability of tubewell for drinking water/irrigation purpose.	No action	Yet awaited

IV. Major Problems- B2V2

1	Bad condition of canal	No action	still bad
2	Non-availability of sub-health & veterinary centre	No action	yet awaited
3	Poor condition of electricity	Improved	Need more improvement
4			
5			

V. Major Problems- B2V3

1	Bad condition of canal	No action	still bad
2	Non-availability of sub-health & veterinary centre	No action	yet awaited
3	Poor condition of electricity.	Improved	Need more improvement
4			
5			

VI. Major Complaints- B2V1

1	Worst condition of road & desilting of canal	Road completed canal still bad	yet awaited
2	Non-availability of drinking water. No tubewell.	No action	yet awaited
3	Sad certificate pertaining to cause not issued in proper time	No action	still same

VII. Major Complaints- B2V2


1	Non-availability of pvt. ghar	No action	Pvt. ghar is the like need.
2	No availability of Piped drinking water	No action	still awaited
3	Desilting of canal	No action	Poor condition

VIII. Major Complaints- B2V3

1	Poor condition of electric wires and poles	Improved	Need more improvement
2	irrigation facilities poor/ desilting of canal is not done	No action	yet awaited
3			

DEMANDS OF Public On Preferential Basis.
Panchayat Kheri-B (Bishnah)

- 1/ Construction of Bridge on Aik Nalah towards Cremation Shed. During rainy season people have to wait for hours for funeral.
- 2/ Const. of one side edge wall, other side Nalah and lane from house of Kuldip Ray to onwards at chakra (ward no: 3 & ward no 5)
- 3/ Const. of Nalah from house of Ram Paul towards Aik Nalah. (ward No: 4 chakra)
- 4/ Const. of lane-drain from house of Ghar Singh to Aik Nalah (ward no: 2 chakra)
- 5/ Const. of road from house of Baldev Ray to onwards Kothey Sadotian, (ward no: 6)
- 6/ Const. of lane-drain from residence of Sardari Lal to onwards (ward no: 6)
- 7/ Construction of lane only from Main Gate to the H/o Young Bahadur alongwith repairs and cleanliness of drains. (ward no: 3)
- 8/ Construction of 300 mtr. Nalah from the H/o Rakesh Kumar to Aik Nalah (Already Existing) (ward no: 4 Khari-B).


29/4/22



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD and Agriculture Department
2. LEAST RESPONSIVE DEPARTMENT: PDD and Revenue Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Poor performance of Revenue Department.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Bridge towards cremation ground still awaited since long.</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>Lack of awareness about different schemes of govt. among the public. The govt. should organize awareness camps on the Pgt. level.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>06/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

⇒ Certified that the visiting officer stayed in the Pgt. for two days.

Vijay
SARPANCH

VIJAY KUMAR SAINI
Pgt. Halqua Khairi- B
Block Bijnah

Signature of Sarpanch

Name M. Vijay Kumar Saini

Kewal Krishna Sharma
Signature of the Visiting Officer

Name Kewal Krishna Sharma
(LECTURER)