

**Details of Reporting Officer:**

Name: Yash Paul Gupta  
Designation: AEO  
Department/ place of posting: Agricultural  
Mobile No: 94192-98715  
Email ID: ygupta166@gmail.com  
Home District: Udhampur  
Dates of visit: 31-10-2022 to 1-11-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Tib-A  
Local Government Directory(LGD) code of the Panchayat: 004895  
Name of CD Block: - Udhampur  
Name of Tehsil: Udhampur  
Name of District: Udhampur

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 1  
No. of hamlets in the Panchayat: 9  
No. of households in the Panchayat: 433  
Population (approx) of the Panchayat: 2301 (Approx)

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have 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:**

**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 . *Private (CFC Building under constt.)*
  - b. New/needing repairs .
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No. (Building under constt.)*
7. Water (Y/N) *No (Building under constt.)*
8. Electricity (Y/N) *No.*
9. Bank branch (Y/N) *No. (Bank at Kemsal Donge)*
10. CSC (Y/N) *Yes.*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
  - a. Kindergarten (Y/N) *Yes*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *Yes*
  - d. College (Y/N) *No*
  - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) *govt.*
  - b. Total children enrolled .
15. Amrit Sarovars - details, location, condition *No*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
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) *Yes. (rented room)*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction . *Const of Building*
23. List of Underutilized Buildings- names *Dak bungalows*



## 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 Nigraani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC Building work is in progress
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes.
PMAY	Inspect, Inaugurate	Yes No
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	100%
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

## **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 :

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 Mukta Abhiyan, corruption free governance, doubling farmers Income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 65
- b. No of Individual Soak Pits constructed 40
- V. No.of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: Yes
- XI. No of grievances disposed of at Panchayat level: Yes
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

# 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	Tina Dey
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	2 nos Asst. Linemen	02	Sudesh Kumar Ashok Kumar
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES	1	1	Mohan Brijl Sr Asst.
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Rakesh Badotra
	SOCIAL WELFARE	1	1	Seema Khajuria
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	—	—	—
	ANY OTHER DEPARTMENT	—	—	—

Deptt. staff

Sanctioned Actual Names

School Education

Teacher

Head master

Any other

① Govt. m/s Numbal 04 03

Enrollment

m. fm Total  
15 18 33

② Govt. Girls High school Jis 13

Enrollment

m. fm Total  
101 86 227

1. Jiyalal Tr.  
2. Ashme Kapoor Tr.  
3. Chanchla Devi (master grade)  
4. Shan Lal RER

1. Bandana Devi  
2. Poonam Takk  
3. Ananddeep Kaur  
4. Harpreet Kaur  
5. Madhu Dahi  
6. Shekhar  
7. Sham Lal  
8. Sushma Gupta  
9. Satiya Devi  
10. Shakti Devi  
11. Monohra Bharti (Phy Tr.)  
12. Sunita Dahi  
13. Davinder Singh

③ Govt. m/s Theod Wallia 06 06

Enrollment

m. fm Total  
13 15 28

1. Pritam Sharma  
2. Vinod Kumar  
3. Aajani Dahi  
4. Meense Sharma  
5. Rakesh Chandotra  
6. Neha Sharma

④ Govt. RPS Balnagar 03 02

Enrollment

m. fm Total  
9 11 20

1. Rakesh Kumar Tr  
2. Nancy Devi Tr



## 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 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 No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 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? 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? 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? 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? (Building is under const.)  
cpc

#### 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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *1*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *No*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes Building under const.*
- iv) Is the Gram Panchayat office functional or not? *Yes, Rental room*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- 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 *Yes*
- 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? *No*
- 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? *Yes*
- 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? *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*





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----1-----
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
  - 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.....12
- ## 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) Yes (very needs more)

## 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



## 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	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	2531	2007	44
Janani suraksha yojana	20	20	0
OLD AGE pension	31	31	0
Widow pension	24	24	0
Disability pension	20	20	0
Domicile certificate	-	-	-
Kisan credit card	1	1	0
PM kisan sammannidhi	132	132	0



Land pass book	-	-	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on Jktenders portal	6	6	0
Registration of village contractors on PWD portal	6	6	0
Incomplete buildings/projects	1		CPC Building

## 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 No
5. Whether reported to the Deputy Commissioner No
6. How many registered for rehabilitation under government programme No

## 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	GO. FUNDS USED	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
MGNREGA	02	2021-22	3887192	Yes	Yes	No
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	100%	—	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18, 600

Total attended 36

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ....

Total attended 15

Proceedings: Yes

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



# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

Sl. No.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	No	No
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	No	No
	Any other to be identified at district level	No	No

## 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))

SNO	Particulars	Action taken	Remarks
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Black toping of road connectivity Panchayat to Aambela		
2	Upgradation of High School		
3	Development of water resources, i.e. handies		
4	Upgradation of Dug well of renovation of motors		
5	Const. of internal roads in wards no 5, 7 & 9		
6	Const/repair of culvert in ward no 5 & 9		
7	Release of land to land owners by Army DGO		
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Black toping of road connectivity Panchayat to Aambela		
2	Upgradation of High School		
3	Development of water resources		
4	Upgradation of High School & renovation of motors		
5	Const of internal road in wards no 5, 7, & 9		
6	Const/repair of culvert in ward no 5 & 9		
7	Protection of land near Narsingh Temple		
7	Release of land to land owners by Army DGO		
<b>III. Major Problems - B2V1</b>			
1	Road connectivity	No Action	
2	Monkey menace	No Action	
3	Erratic water supply	No Action	

4. Lower voltage supply

8. Development of land fencing near Aomori ground
9. Development of stadium
10. Repair of Transmission lines by P.D.O.





4			
5			
IV. Major Problems- B2V2			
1	Load connectivity	No Action	
2	Monkey menace	No Action	
3	Eroatic water supply	No Action	
4	Lower voltage	No Action	
5			
V. Major Problems- B2V3			
1	Office of PHE & DD	No Action	
2	are not responsive to the problems	No Action	
3	being faced by the peoples		
4			
5			
VI. Major Complaints- B2V1			
1	Office of PHE & DD	No Action	
2	are not responsive to		
3	The problems being faced by the peoples		
VII. Major Complaints- B2V2			
1	Eroatic water supply	No Action	
2	Lower voltage supply	No Action	
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD & Agriculture*
2. LEAST RESPONSIVE DEPARTMENT: *Fluoride Control*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>most of demands are not fulfilled.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Pankey mosque, Road connectivity, bore well.</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>Control of money, Coordination of PRI with all departments &amp; better development of Panchayat.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

Signature of Sarpanch

Name *Rakesh Kumar*  
*Sarpanch JIB-1*

Signature of the Visiting Officer

Name *Yash Paul Gohil*  
*Agri Ext. Officer*