



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

A) Details of Reporting Officer:

Name: RAJENDER KUMAR TICKOO  
 Designation: LECTURER.  
 Department/ place of posting: EDUCATION / GOVT. H.S.S. JAGTI  
 Mobile No: 9419296348  
 Email ID: rajender tickoo 65 @ gmail. com.  
 Home District: JAMMU  
 Dates of visit: 293 - Nov. 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: JANDYAL LOWER.  
 Local Government Directory(LGD) code of the Panchayat: 240520  
 Name of CD Block: MATHWAR.  
 Name of Tehsil: BHALWAL  
 Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3 (AGHORE, CHACK SINGA & JANDYAL PARTI - ALL)  
 No. of hamlets in the Panchayat: 14.  
 No. of households in the Panchayat: 725  
 Population (approx) of the Panchayat: 4650





(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

Department	Name	Designation
Agriculture.	Sprabjeet Singh	JAEO
Social Welfare	Arman Sharma	MPS
Education.	Sumita Rani	Teacher.
Revenue.	Rachne Sharma	Patwari
PWD	Atul Kumar	JE
PHE	Goverdhan Singh	CP Worker
RDD	Rajinder Khosla	GRS.
Sanitation	Salil Sood	Baidar
ICDS	All Staff	Anganwadi workers
Sheep Husbandry	Jamil Ahmed	Stock Asstt.
Social Forestry	Daya Ram	Guard.
Youth Services & Sports	Rajinder Sharma	PET.
Noneed.	Nehar Kumar	JKRL Com.

[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) ☒ Private
  - b. Total children enrolled 64
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 ☒ See Chenab as picnic spot
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





Village

**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	Functions properly & honestly & serving the people of Pyl. Very nicely.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	4 250 approx.
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Visited & distribution online.
PHC	Visit- evaluate, status of staff, equipment and quality	- NA -
Youth clubs	Meet, interact, seek suggestions	They need a genuine playground for youth. Need the market for proper sale of products.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Toilets function properly.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Match played in another Pyl. ground. Volleyball match was held.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was held.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	In the rural haat lot of products were displayed.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Only Himayat CSCs, Sahelwala & AWC displayed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	At irrigation lift scheme 7 pumps were laid. Only 2 were functional. It needs to be upgraded.



# DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

I Ajay Kumar Tikiu visiting office at Panchayat level Sandyal Block = maternal ~~tehsil~~ Tehsil = Chakrabarti Distt. Jammu. I was deputed here on 2nd and 3rd Nov. I visited here so many sites. Some development work has done, some work is under process, but on some works there is no action. The major demand I found here that the deliverables in RD under MGNREGA are not till date regularised just like Gram Rozgar Sahayak. They are working in RD deptt. since from last fifteen (15) yrs. But still they are temporary. My request to higher authorities is that please confirm them as we all know that the prices of all commodities are rising and touching the sky. My request to higher authorities is that please confirm ~~them~~ on humanitarian grounds.



## 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 : 7  
 Details of the bank sanctioning it : J&K Bank  
 Total amount involved :

## 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 3
- b. No of Individual Soak Pits constructed 40
- V. No. of Biodiversity management committee meetings held: 2.
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 12/11.
- XI. No of grievances disposed of at Panchayat level: 12/11.
- 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	1 1	1 1	Angel Kōlwal. Rajinder Gupta. Rajinder Khajuria.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		-	Sanjay Sharma. Yashwanth Bibi
	JAL JEEVAN:	JE	1	Lekhwinder
	PDD: LINEMAN JE ANY OTHER		1 1	Darshan Sharma Pawan
	FOOD & CIVIL SUPPLIES	GOVT. DEMER.	1	Rajesh Sharma.
	AGRICULTURE & ANIMAL HUSBANDRY	Agriculture Sheep Husbandry.		Sarbjit Singh Stock Asstt.
	SOCIAL WELFARE	Asstt. Social Welfare		Arman Sharma.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		3.	Madhu, Suman
	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](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 \_\_\_\_\_
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas \_\_\_\_\_
- 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 N
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? N
- 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? Y
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y

#### 3 Water sufficient village

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

#### 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-----2.-----
- 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? N
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Y
- Does the Gram Panchayat has its building or not? Y
- Is the Gram Panchayat office functional or not? Y
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Y
- Is Social Audit of earlier Schemes/Programs carried out or not? Y

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify N
- Have all the eligible households registered in PDS or not? Y
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Y
- Have all the eligible households been registered for Pension or not? Y
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Y
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Y

#### 7 Socially secured village

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





Village

### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----40-50
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - iv) Number of women beneficiaries headed households covered under PDS system.....46
  - 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.....
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
  - v. 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

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	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	4250	4200	Left over in progress.
Janani suraksha yojana			
OLD AGE pension	167	167	- ATR -
Widow pension	43	43	- ATR -
Disability pension	32	32	- ATR -
Domicile certificate	4650	4000	In Progress
Kisan credit card	387	243	Overage, targeted Marginal Land holdings
PM kisan sammannidhi	387.	265	Govt. Employees, Pensioners, NO Land.





Land pass book	250	100	Left over in for green
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	8	
Registration of village contractors on PWD portal	-	8	
Incomplete buildings/projects	2	-	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **Y**
2. Details of activities conducted **Nukkad Natak at school & cultural activity.**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Y**
4. How many drug addicts in the village **NA**.
5. Whether reported to the Deputy Commissioner **NA**.
6. How many registered for rehabilitation under government programme **NA**.

## 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	7 Mts.	2021-22	510077	Yes	Yes	NR.
PMAY	4	2021-22	180000	Yes	Yes	NIP
IHL UNDER SBM-G	32 Aachand 2 Paid.	2021-22	24000	Yes	Yes	NIP.
CSC UNDER SBMG	1	2019-20	1.80	Yes.	Yes.	NIP
AMRIT SAROVAR	NIP	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 2140

Total attended 75

Proceedings: They highlighted the problem of Dispensary, Degree College & Playground and Street lights.  
(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 0-18 = 1100

Total attended 50

Proceedings: The Bal Sabha was held & their demands regarding Dispensary, Degree College, Playground was noted. They also demanded for job awareness camp.  
(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 JKSRM (SUNDAY MARKET)	- Nil -	- Nil -
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	Available
	Sports kits	Carrom Board Chess Board.	Available
	Village cultural events	Cultural Activities in Govt High School Rayan Thali	Available
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V3		
1	A Primary Health Centre needed.	No Action	
2	A Tube well in Panchayat	NO New Tube well	NO Action
3	Replacement of old pipes of PHE	Still NO Action	
4	Upgradation of Transformers of all roads	(NO Action)	
5	Need of 70 electric poles.	NO Action	
6	Concrete drain from Agore Chorok to Thalli Chorok	Action Taken	work in progress
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1			
2			
3			





Village

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## IV. Major Problems- B2V3

- 1 The first & foremost priority should be on internal roads as they are
- 2 in very bad condition. Timely release of funds under different schemes
- 3 Some Vocational training centres for ladies should be started
- 4 like tailoring, stitching etc.
- 5

## V. Major Problems- B2V2

- 1 Lift irrigation project should be made fully functional. There are 7 lifting pumps
- 2 out of which 3 are in good condition rest 4 should be maintained properly.
- 3 Renovation of crematorium ground → In progress.
- 4
- 5

## VI. Major Complaints- B2V1

- 1
- 2 Book NOT Available
- 3

## VII. Major Complaints- B2V3

- 1 Major roads need to be metalled or tiled. PWD taken up for roads
- 2 Irregular supply of drinking water. RDD taken up for lanes.
- 3 Low voltage, cuts & fluctuation and low quality of wires. NO Action.

## VIII. Major Complaints- B2V2

- 1 Poor Transport facility. There is no Govt. transport service &
- 2 no action taken till date.
- 3

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD, Agriculture, Social Welfare, Education.
- LEAST RESPONSIVE DEPARTMENT: Flood Control, Tourism, Sericulture, Floriculture.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	The Major Complaint:- There should be Primary Health Centre in Pyl. Lower Jandial at any cost.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Non-Regular drinking water supply & Poor power supply in all respects.
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) There should be a Higher Secondary School in the panchayat.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 1. RDD. 2. AGRICULTURE 3. SOCIAL WELFARE 4. EDUCATION 5. HORTICULTURE
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that Sh. Rajinder Kumar Tikoo, the visiting officer deputed in panchayat Lower Jandial has stayed in the panchayat for 2 days & visited almost all the sites which are required to be visited.

Signature of Sarpanch  
ANJALI SHARMA  
SARPANCH  
Pyl. Lower Jandial

Name: Anjali Sharma

Sarpanch Lower-Jandial  
Block- Mathura.

Signature  
ANJALI SHARMA  
SARPANCH  
Pyl. Lower Jandial

Signature of the Visiting Officer

Name: Rajender

Kumar Tikoo