



75
Azadi Ka
Amrit Mahotsav

Name of Panchayat : Sundla
Block : Khoon
District : Udhampur



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: VISHAL SUDAN

Designation: ASSISTANT ENGINEER

Department/ place of posting: PMGSY / udhampur

Mobile No: 9796294633

Email ID: veshal09@gmail.com

Home District: Jammu

Dates of visit: 31/10/22 - 1/11/22

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: Sundla

Local Government Directory(LGD) code of the Panchayat: 240347

Name of CD Block: Khoon

Name of Tehsil: Majalla

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 477 (As per 2011 Census)

Population (approx) of the Panchayat: 2471 (As per 2011 Census)

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

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Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Health	Shally Jammal	Doctor
PWD	Sushil Kumar	Daily Wager
PM & SY	Amit Abrol	AEE
PDD	Gurinder Kumar	Lineman
JK Bank	Shankat Ganai	P.O.
ICDS	Daya Kumari	AWW
Animal Husbandary	Mohd. Asif	Assistant (AEA)
Soil & Water Conservation	Chaim Singh	Helper
PHE	Keshav Lal	Helper
IAFC	Darshan Singh	Work Supervisor
Sericulture	Vikas Sharma	
Forest	Tullander Singh	Forester
Fisheries	Susjet Singh	

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) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) Y
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y
7. Water (Y/N) Y
8. Electricity (Y/N) Y
9. Bank branch (Y/N) N
10. CSC (Y/N) N
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) under - construction
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) Y
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
 - 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) Y
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) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction - NIL
23. List of Underutilized Buildings- names Primary school building left abandon

Total = 2 { 1. complete
2. under - construction
Health & Wellness, PDS functional
Near Ambika mata Temple

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	No Khidmat Centre in Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Counter in Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	One primary school building is left abandon
PDS	Visit, evaluate, online status	PDS available in Panchayat
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC is available in Panchayat 4 is top most priority of Public
Youth clubs	Meet, interact, seek suggestions	No youth club in Panchayat
SHG	Meet, identify problems, seek suggestions	No SHG in Panchayat
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Proper Sanitation & electricity in all the schools falls under Sundla Panchayat.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play - Ground is under - Construction
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	We plant some trees and create awareness about the value of trees
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	YES
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	Major Problem faced by whole Ppt. is shortage of water supply but storage tank is under- construction



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 : N/A

Details of the bank sanctioning it : N/A

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 02
- b. No of Individual Soak Pits constructed 60
- V. No. of Biodiversity management committee meetings held: Zero
- 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: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary has 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 (Block) GRS TA (Block)	1 2 1 2	1 1 1 1	Sahil Verma Ganesh Rishi Veenu Sharma OM Gauri dev
	SCHOOL EDUCATION: TEACHER HEAD MASTER (High School) ANY OTHER (Non-Teaching)	28 1 4	23 1 2	Nand Lal
	JAL JEEVAN: Lineman Daily Wagee	1 2	1 2	Kurshan Lal Disha Singh
	PDD: LINEMAN JE (Sub-Division) ANY OTHER (Daily Wagee)	1 1 1	1 1 1	Gulinder Kumar
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDARY A.E.A	1	1	Mohd Asif
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 1 0	2 1 1 0	Bandhana Sharma Shalini Jaiswal
	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 Dustbins, Soak Pits
- 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 YES
- 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. Awareness by Department
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

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? old Connection (New are under construction)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Filter Plant Constructed in 1st. but not working due to No staff
- 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? No



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 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- 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? No
- 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
- iv) Is the Gram Panchayat office functional or not? Yes
- 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 No
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No SHG
- iv) Have all the eligible households been registered for Pension or not? No
- 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? No SHG

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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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? No
- 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-----01-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No No SHG
 - 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.....12.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....310.....
- 9 Self-sufficient infrastructure in the village,
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NIL.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - 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 07 No. members

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No meeting held Tell date

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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

Tourist places which need to be developed Near ambika mata Temple

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

No Candidates register under Himayat scheme till date

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	2476	2436	Finger-Print; adhaar Card etc.
Janani suraksha yojana	27	21	under - Process
OLD AGE pension	-	-	-
Widow pension	-	-	-
Disability pension	-	-	-
Domicile certificate	100%	100%	-
Kisan credit card	180	180	-
PM kisan sammannidhi	343	296	under - Process

Land pass book	1138	835	under - Review
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	5	5	✓
Registration of village contractors on PWD portal	5	5	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted *Threateners regarding Nasha mukti conducted in Pkt Sundar also in various school*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village NIL
- Whether reported to the Deputy Commissioner —
- 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	Bulandir west of Park at ambika	2018-19	1.62 lacs	Yes	Yes	-
PMAY	H/O Tharbar Singh	2021-22	1.50 lacs	Yes	Yes	-
IHHL UNDER SBM-G	Ramesh Singh S/O Chagari Singh	2020-21	0.12 lacs	Yes	-	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Pond at Moti Sadotra	2022-23	3.83 lacs	Yes	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 950

Total attended 40

Proceedings: Entered in Pyl. karkai Register

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of .10.

Total attended 15

Proceedings:

(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	-
	PMAY houses if any ready for inauguration	01	Yes
	Swachh gram projects- segregation sheds etc	NIL	-
	Amrit sarovars	01	Yes
	Sports kits	-	-
	Village cultural events	Held as High School Sunde	Yes
	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	Bridge / Culvert over Badian	No Action taken	
2	Foot Bridge over Dadu Nallah	Constructed	
3	PHC in fundla	No Action Taken	Top Priority of Public
4	Dispensary in Panchayat	No Action Taken	
5	Lab. in High School fundla	Computer lab establish in High School	
6	Boundary wall for all schools	All schools in Pylt have boundary wall	
7	Water Pipes & Hand Pumps	under - construction	
II. Urgent Public Requirements/ Demands- B2V2			
1	Link Road from Devi talab to Dhana Sambarhi	No Action Taken	
2	Water Pipes for better supply of water	Still under - Process	
3	Main road from NH to Panchayat fundla	Taken up by PMGSY	
4	Sheep Husbandry Centre in Pylt	No Centre Still	
5	Dhagas Plant in Panchayat	No Action taken	
6	3 ACR for examination in H/s fundla	No Action taken	
7	Water tank & Check dam	Water tank work is taken up by PHE	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Bad Condition of Main Road	Work allotted to PMGSY	
2	Poor supply of water by PHE	Storage unit are being constructed for Panchayat	
3	low voltage	Voltage is sufficient now in Pylt-	

4			
5			

IV. Major Problems- B2V2

1	Poor water supply by PHE	under - Process	
2	No transport facility	Public-transport is available in Panchayat	
3	Bad condition of Main Road	Taken up by PMSY	

4

5

V. Major Problems- B2V3

1	Repair of Main Road	Taken up by PMSY	
2	Road Connectivity within Panchayat	Still Poor Connectivity within Panchayat	

3

4

5

VI. Major Complaints- B2V1

1	Pension not received timely	Still the same	
2	Low voltage	Problem is nearly solved	

3

VII. Major Complaints- B2V2

1	Demands put forth in B2V1 not fulfilled	Some demands are still pending	
2	Old age / widow Pension required	Negligence from Social Welfare dept.	

3

VIII. Major Complaints- B2V3

1	PHE required in Panchayat	No Action taken	
2	PDD for non-replacement of hanging wire	No Action taken	

3

1. BEST DEPARTMENT → RDD
2. LEAST RESPONSIVE DEPARTMENT :- Social Welfare

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ANNEXURE - A
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: PWC required in Panchayat
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) Inter Road Connectivity of Panchayat is very poor and Pending Still some demands of B2V1, 2, 3 are still
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8.0
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

This is to certify that Visiting Officer AE Vishal Sudan
Stayed in Panchayat Samita for 2 days under B2V4

Signature of Sarpanch

Name

Sh. Ranjan Kumar

Signature of the Visiting Officer

Name.....


AE PHAST

VISHAL SUDAN

ANNEXURE - A

MAJOR COMPLAINT / URGENT REQUIREMENT

1. PHC is required in Panchayat
2. Veterinary Hospital required in Panchayat
3. Road from Panchayat Chhar to GHS fundla
4. Better Road Connectivity with Panchayat
5. Small Scale industry for men and women to generate employment
6. Higher Secondary School in fundla Panchayat
7. Electric Poles requires to eliminate the danger of hanging wires
8. Building for AWC
9. Agriculture storage unit is required
10. old age / widow people did not get pension timely.
11. Adult Saloon (Parlour) required in ward No. 4
12. Aganwadi Centre in ward No. ③
13. Disposal monkey in Panchayat which damage crops of farmer
14. MGNREGA liabilities are still pending
15. CSC / Kharat Centre is required in Panchayat


Vikram Singh
fundla