

Department of Tribal Affairs, J&K Office of the Warden, Government Gujjar Bakerwal PG Boys Hostel, Jammu.

To

The Deputy Commissioner, Jammu.

No:GBH/PG/B/J/2022-23/

Dated:

-11-2022

Sub:-Engagement of Visiting Officer under "Back 2 Village Phase-IV" – Report thereof.

Ref:

D.C. Jammu's Order issued

under

No:

DDCJ/CP:O/VB2V4/2022-23 dated 11/2022.

Madam,

Kindly find enclosed herewith the set of dully filled in Proformas with regard to Back to Village programme in respect of **Kishanpur Kharta** Panchayat of Block Dansal Tehsil Dansal District Jammu for favour of information and further necessary action please.

Yours faithfully,

Encl:_____leaves.

(Dr. Nasib Ali) Warden Gujjar Bakerwal (Boys) PG Hostel, Jammu.

A) Details of Reporting Officer:

Name: Dr. Nasib Ali, Lecturer

Designation: Warden, Govt. Gujjar Bakerwal, PG Boys Hostel, Jammu.

Department/ place of posting: Education(Parent Dept.) Tribal Affairs
Department (Presently on deputation).

Mobile No: 9622069794

Email ID: drnasibalia gmail.com

Home District: Jammu.

Dates of visit: 02-11-2022 to -3-11-2022

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: **Kishenpur Kharta**

Local Government Directory(LGD) code of the Panchayat: Kishanpur Kharta

Name of CD Block: Dansal

Name of Tehsil: Dansal

Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One

No. of hamlets in the Panchayat: One

No. of households in the Panchayat: 232

Population (approx) of the Panchayat: 1275

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.

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

programme:

Department	Name	Designation
Health Department (AYUSH)	Dr. Anita Kumari	Doctor
Agriculture Dept.	Mr. Vishal Mani	JAEO
Power Dev. Dept.	Mr. Darshan Singh	MR Inspector
Forest Dept.	Mr. Raj Kumar	Forest Guard
Jal Shakti (PHE) Dept.	Mr. Pawan Singh	Supervisor
PW(R&B) Dept.	Mr. Roshan Lal	J.É.
Revenue Dept.	Mr. Sham Lal	Girdawar.
ICDS (Social Welfare) Dept.	Ms. Rita Rani	Worker
Animal Husbandry Dept.	Mr. Raj Veer Singh	Attendent
Youth and Sports	Mr. Kernail Singh	PET
Dept. of Posts (Post Office)	Mr. Sansar Singh	BPM
Education Dept.	Mr. Rakesh Kumar Sharma	Head Master
Rural Development & PR	Mr. Navdeep Verma	Tech. Asstt.
Panjab National Bank(PNB)	Mr.Mukesh Salaria	Branch Manager

Details of absent employees vis-à-vis list furnished by the DC Office:

Department	Name	Designation
Fisheries Dept.	44	
Watershed	**	
Floriculture		
Horticulture	.,	
FCSCA(Food and Civil Supplies Dept.)	**	677c

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private : Govt. Building
 - b. New/needing repairs
- 2. Furniture (Y/N) :Yes.
- Computer/printer (Y/N):Yes.
- Internet (Y/N):Yes.
- 5. Telephone (Y/N) :Yes.
- 6. Toilet (CSC/part of panchavat Ghar) (Y/N) :Yes.
- 7. Water (Y/N) :Yes.
- 8. Electricity (Y/N) :Yes.
- 9. Bank branch (Y/N) :Yes.
- 10. CSC (Y/N) :Yes.
- 11. Patwarkhana (Y/N) :Yes.
- 12. Village haat (Y/N) :Yes.
- 13. Playground (Y/N):Yes.

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
- 16. Government offices- details, whether functional or not : Functional
- 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.
- Primary Healthcare Centre (Y/N), :No
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names :No

DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Creat/Generate Awareness on 225 schemes particularly G2C scheme Aapki Zamin Aapki Nigrani, Beams, Janbhagidhari, Digital J&K	One
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Two
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Newly constructed Grid Station though inaugurated by the Hon'ble Lt. Governor and Dr. Nirmal Singh but not made functional as yet. 2. PHC Bld. Constructed but not functional
PDS	Visit, evaluate, online status	One
PHC	Visit- evaluate, status of staff, equipment and quality	Not functional
Youth Clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Six
PMAY	Inspect, Inaugurate	15
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	High School=1 Pry. School=2
Swachh SBM	Evaluate	100%
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive.	Evaluate status, feedback	Plantation done in PHC Centre
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Hatt at Panchayat Ghar
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	2 in a month
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify.	verified

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD)

DAY 1- ACTIVITIES A

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings/

DAY 2

- a. No of Individual Compost Pits constructed :Proposed
- b. No of Individual Soak Pits constructed :35
- V. No.of Biodiversity management committee meetings held: Committee constituted.
- VI. Is thenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PR schemes:Yes/No: Yes
- VII. Are Sarpanchs being involvedinstart/inaugurationofactivities:Yes/No Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Yes
- IX. Whethergrievancesredressalboxisinstalled:Yes/No: ---
- X. No ofgrievancesreceivedpertainingtoPanchayatlevel: --
- XI. NoofgrievancesdisposedofatPanchayatlevel: -
- XII. Whether the Sarpanch/PanchayatSecretaryhavedigitalsignatures: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	
ni et mane		Sanctioned	Actual		
	Rural Development				
	Department:			4	
	BDO			¥	
	JE	1	1	Ashok Kumar JE	
	GRS	1	100		
	TA	1	1	Navdeep Verma TA	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12	11		
	JAL JEEVAN:				
	PDD LINEMAN	1	1 1		
	JE ANY OTHER	1	1		
	FOOD AND CIVIL SUPPLIES	**			
	AGRICULTURE AND ANIMAN HUSBANDARY	1	1		
	SOCIAL WELFARE	1	1		
- 1	HEALTH: ASHA ANM	1	1		
- 4	AYUSH DOCTOR	1	1		
-	ALLOPATHIC DOCTOR	1	.1		
	ANY OTHER DEPARTMENT				

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: ---
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: Solar lights installs
- 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. Yes
- 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

- 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? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Under Const.

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ----
- iv) iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. no
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No, under construction.
- 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
- iv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- v) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No No if yes
- Have all the eligible households registered in PDS or not Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar 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? Yes
- 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

- 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 : Two per month
- 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: Two
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojan :30

9 Self-sufficient infrastructures in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- 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

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

(Details with photos enclosed)

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://jkpanclasyat.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 n

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 BENEFIDCIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	680	520	Printing issue
Janani suraksha yojana	45	45	*
OLD AGE pension	59	59	
Widow pension	3	3	-
Disability pension	11	11	A.
Domicile certificate	986	879	Rest in progress
Kisan credit card	151	104	Overage and No Govt.land.

PM kisan sammannidhi	151	81	Govt Emp and No Govt. land.
Land pass book	200	1	
Registration of village vendors on GEM portal	5	5	
Registration of village contractors on jktenders portal	12	12	
Registration of village contractors on PWD Portal	15	15	**
Incomplete buildings/ projects		199	02 Govt. Blds. Constructed but not functional. Grid Station PHC Bld.

AGENDA 6 NASHA MUKT ABHIYAN

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

AGENDA 7

SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THESCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPOVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK.
MGNREGA	2021-22	March, 2021	21.80	Yes	Yes	Nil
PMAY	5	2018	1.80	Yes	Yes	Nil
IHHL UNDER SBM-G	8	2020	0.96	Yes	Yes	Nil
CSC UNJDER SBMG	1	2020	1.80	Yes	Yes	Nil
AMRIT SAROVARS	nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended Proceedings:

(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

Total attended

Proceedings:

(Pl insert pointers to be discussed there - refer Palli proceedings)

AGENDA 10

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





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

T	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.
THE	Overall assessment of the visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Romal Singh SARPANCH

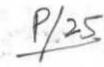
Panchayai Halga Kharta (kishenpur)

Signature of the Visiting Officer

Name Dr. NASIBAL

Department of Rural Development and Panchayati Raj Government of Jammu & Kashmir







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Signature of Sarpanch

Name

Romal Singh SARPANCH

Panchayat Halqa Kharta (Kishenpur)

Signature of the Visiting Officer

Name Dr. NACIBAL

OFFICE OF THE HEADMASTER

GOVT HIGH SCHOOL KISHANPUR, ZONE DANSAL (JAMMU)

Ref. No. HSK-1108

Dated: 03-11-2022

TO

The Visiting Officer Back to Village Programme Phase-IV Kishanpur(Panchayat Kharta)

Subject:- Representation regarding to provide the status of this institution Govt.Model High School Kishanpur, provide the post of PET, Junior Assistant, Chowkidar, Multi tasking staff and renovation of old school Building. R/Sir,

With reference to the subject above,I would like to submit the following few lines for your kind consideration and favourable action Please:

- That above said school is located in far flung area near about 80 KM (1) away from District Head Quarter Jammu and also 65 KM away from Model HSS K.Nagrota.There is no any Model HSS/HS between HS Kishanpur to HSS K.Nagrorta.The enrolement of this institution is about near 100 and so provide the status of Govt. Model High school Kishanpur.
- That there is no any sanctioned post of Physical Education (2) Teacher, Junior Assistant, chowkidar and Multi Tasking Staff in this institution till date and requested to provide the above said posts.
- That the condition of old building of our school is not fine. The (3) building has been partially damaged and not capable to sit the students in the class rooms. So, need to be renovated.

I hope that you will take our request in your kind consideration and provide all the needful above said requirement.

Thanking you

Yours Sincerely

Govt High School Kishanpur

Romal Singh Panchayat Halqa Kharta (Kishenpur)

Zone-Dansal District-Jammo Ponchayat-Khaxta Kishampur

V Major problems B2V3	
1	
2	
3	
4	
5	
VI Major problems B2V1	
1	
2	
3	
4	
5	
VII Major problems B2V2	
1	
2	
3	
4	
5	
VIII Major problems B2V3	
1	
2	
3	
4	
5	

Note: Information in respect of Proforma under "FOLLOW UP OF (B2V1, B2V2 & B2V3) not available.

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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Signature of Sarpanch	Signature of the Visiting Officer
Name	Name