

A) Details of Reporting Officer:

Name: Mohd Bashir

Designation: Assistant Director.

Department/ place of posting: Forest Protection Force/Reasi

Mobile No: 7700824032 / 9484018792

Email ID: MohdBashir27056@gmail.com.

Home District: Rajouri

Dates of visit: 31-10-2022 to 01-11-2022

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: Gulabgarh.

Local Government Directory(LGD) code of the Panchayat: 239869

Name of CD Block: Gulabgarh.

Name of Tehsil: Mahore.

Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 435

Population (approx) of the Panchayat: 3500



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)

Department	Name	Designation
Revenue	Mohd Mushtaq,	Patwari
Health	Abdul Hayid	pharmacist
R.O.D.	Gurmio Singh.	Sec PVT.
R.O.D.	Hardev Ali	G.R.S
P.H.E	Ali Mohd	Class-IV
Education	Ali Mohd	Teacher
Animal Husbandry	Bashir Ahmed	V.P
Horticulture	Bashir Ahmed	Field Assistant.
Sheep Husbandry	Rajay Ahmed malik	Stock Att.
Forest Deptl.	Ilam Din.	Dy. Inspector
Agriculture.	Mohd Ayoub.	A.T.M
ICDS	Abida Bano	A.I.W

[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 260
15. Amrit Sarovars - details, location, condition *Consist of Amrit sarovar at Asithul in Nov-06 under construction*
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 *Drithal Gurdwara*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Maharaja Gulab Singh Kila.*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of incomplete Buildings- names, year of construction *Three additional Rooms at H.S.S Gulabgarh.*
23. List of Underutilized Buildings- names



(4)



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	Not available (Urgent demand of the public)
JKB/PSD counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Three additional rooms at H.S.S. Gulabgarh.
PDS	Visit, evaluate, online status	Properly functional.
PHC	Visit- evaluate, status of staff, equipment and quality	Run in prt. Building
Youth clubs	Meet, interact, seek suggestions	/
SHG	Meet, identify problems, seek suggestions	No such group exist
PMAY	Inspect, Inaugurate	Inaugurate the PMAY house of Shakti mahal.
My school, my pride progress, schools- water, toilets, staff	Visit check for water, electricity, sanitation, meet students and staff	Drinking water available in every school. Proper sanitation exist in every school.
Swachh SBM	Evaluate	12 beneficiaries covered under phase - II.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Play ground don't exist Sports kit distribute during B2V programme.
Har Gaon Hariyal, Plantation drive	Evaluate status, feedback	Plantation done Sun by first dept. from Limeto line
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil
At Panchayat Mission/verification, WSS/JSD Electricity supply	Verify	90% of population is covered under Jal Jeeway mission 80% of population is electrified

Figure 1: The structure of the proposed model. The model is designed to predict the outcome of a match based on the input features. The input features are categorized into three groups: Team A, Team B, and Match Context. The output is a binary classification result, either 'Win' or 'Loss'.



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: Nil.

Details of the bank sanctioning it: Nil.

Total amount involved: Nil.

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 70
- b. No of Individual Soak Pits constructed 130
- V. No. of Biodiversity management committee meetings held: Nil
- 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- 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	0 0 1 0	0 0 0 0	/
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	35 0	31 0	/
	JAL JEEVAN.	1	1	/
	PDD: LINEMAN JE ANY OTHER	0 0	0 0	/
	FOOD & CIVIL SUPPLIES	0	0	/
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Bashir Ahmed.
	SOCIAL WELFARE			Data. not provided
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	Musnaza Begum Naseema Begum Mobine Begum
	ANY OTHER DEPARTMENT		n/a	



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 Composit pit, soakage pit
- 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 _____
- 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 NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO Such pits Const.

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii. Do all the eligible individuals been provided the Golden Card? 90%
- 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 (90%)
- ii. 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? 40%
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi. Are all the toilets in the schools/Anganwadi 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? 0
- 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? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- 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? Yes

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 Panchayat Ghar 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? No
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat 0
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 18
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- 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 @ Abdul Rehman Sheikh, @ Farid Ahmad Kohli @ Shahmawaz bhat
PRESENT @ Abdul Rashid
BIO DIVERSITY REGISTER PH-11-15
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (no meeting held)

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.
 GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include:

- ✓ Tourist places which need to be developed @ Asithal @ Nila'n top @ Maharaja Gulab Singh fort.
- ✓ Specific product which needs to be developed @ Apple @ walnut
- ✓ 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	3000	2500	Site didn't work properly.
Janani suraksha yojana	Date not provided.		/
OLD AGE pension	90	90	
Widow pension	17	17	
Disability pension	13	13	
Domicile certificate	Date not provided		
Kisan credit card	241	201	In process.
Pradhan mantri sammanvidhi	241	230	In process.



Land pass book	Data not provided.		
Registration of village vendors on GEM portal	NIL	NIL	/
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	NIL	NIL	
Incomplete buildings/projects	Data not provided		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal Yes
4. How many drug addicts in the village NIL
5. Whether reported to the Deputy Commissioner NO
6. How many registered for rehabilitation under government programme NIL

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	Opportunity Pw/lot	2021-22	2.50	Yes	Yes	Nu
PMAY	Shale mch.	2017-18	1.50	Yes	Yes	Nu
IHL UNDER SBM G						
CSC UNDER SBM G						
AMRIT SAROVARS	Const of Bund at Asil	2022-23	1.50	under const.	NO	Nu

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ' 050

Total attended 40

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 40

Total children in the village above the age of 500

Total attended 100

Proceedings:

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



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DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SN NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No. Such activities were performed.	nil.
	PMAY houses if any ready for inauguration	Yes. Shalvi mohd.	Yes.
	Swachh gram projects: segregation sheds etc	No	No.
	Amrit sarovars	Yes	No
	Sports kits	Distributed during B2V3	No
	Village cultural events	Yes.	Yes
	JJM assets/projects.	No	No
	Any other to be identified at district level	Nil	nil



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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	Road Connectivity from phagyal to	NIL	NIL
2	Kandora and PMGSY		
3	Road Connectivity from Darnal to Gulabgarh and PMGSY	NIL	NIL
4	Sanction of PHC Building.	NIL	NIL
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Connectivity from phagyal to Kandora and PMGSY	NIL	NIL
2	Road Connectivity from Darnal to Gulabgarh and PMGSY	NIL	NIL
3	Govt. Ration depot at Gulabgarh.	NIL	NIL
4	Exposition of tourist spot	NIL	NIL
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems- B2V1			
1	Road Connectivity	NIL	NIL
2	PHC Building and Ambulance Service	NIL	NIL
3	Identification of village. Sanction of transformer	NIL	NIL

Major Problems- B2V2

1	Individual Girls High School	NIL	NIL
2	Computer center	Yes	
3			
4			
5			

Major Problems- B2V3

1	Road Connectivity	NIL	NIL
2	PHC Building	NIL	NIL
3	Degree college	NIL	NIL
4	Ichikmat center	NIL	NIL
5			

Major Complaints- B2V1

1	Need for Road	NIL	NIL
2	Electricity	NIL	NIL
3			

Major Complaints- B2V2

1	Road Connectivity and		
2	Imbalance service	NIL	NIL
3			

Major Complaints- B2V3

P-33 1/2 Roadlet B2V3

1	Road Connectivity from Phagla	NIL	NIL
2	Road from Gulabgarh	NIL	NIL
3	Upgradation of H.S. Gulabgarh	NIL	NIL
4	to degree college		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.O.D
2. LEAST RESPONSIVE DEPARTMENT: Horticulture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer <i>Road Connectivity</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>P-33 II BY 3</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

S. D. Puri
Signature of Sarpanch
Name *Samalud-ori*

M. B. B. B.
Signature of the Visiting Officer
Name *Mohd. Basha*

General Assessment of the visiting officer.
B2V4 : lanchoyat & Gulabgarh

- ① Road from phaghalte Bhasansal upto Kamidora.
Under PMGSY/P.W.D.
- ② Road from Dewal to Kamidora Gulabgarh. under
PMGSY/P.W.D.
- ③ P.H.C Building at Gulabgarh.
- ④ Area of BDO Office Building niabat Building
Gulabgarh.
- ⑤ Bhickmat Centre at Gulabgarh.
- ⑥ outstanding liability of three Additional Rooms
at Govt Hr. sec. school Gulabgarh.
- ⑦ Adjust MGNREGA supporting staff in
P.O.D. department