



75
Azadi Ka
Amrit Mahotsav

सू.प्र.
ग्राम कल्याण - १३.



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: Dr. Nisar Ahmed Wani
Designation: Associate Prof.
Department/ place of posting: Govt. Degree College Billawar
Mobile No: 9419091155
Email ID: Prof.nisawani@gmail.com.
Home District: Anant Nag.
Dates of visit: 30th + 31st Oct. 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: Gurah Kalyal - B
Local Government Directory(LGD) code of the Panchayat: 240770
Name of CD Block: Mandli
Name of Tehsil: Ramkot
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 506
Population (approx) of the Panchayat: 3265

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
Agriculture	Ajay Paul Singh	A.E.O.
Fisheries	Neeraj Kumar	F1 Guard
Horticulture	Sajid Ali	HT D IV
Irrigation	Dinesh Sharma	W1 Supervisor
Health	Anuradha	FMP HW.
Education	Harmeet Kumar	Master.
Forest	Zameer Hussain	Guard
PWD	Rakesh Kumar	Worker
TU Banks	Pardeep Singh	-
Animal Husbandry	Pankaj Rajwal	vet Aided.
RDD	Tagdir Chander	Lieman.
DHE	Anil Khatun	-
Social Forestry	Tagdir Chander	best in

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/need 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) 02
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) 09
 - b. Total children enrolled = 305
- ✓ 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
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 nil
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	GOAL	ACTIVITY
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO. Khidmat centre available in Panchayat Gurchkalgarh till today.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO counter of Bank established yet.
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	All are online 506/2021-22
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
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	MS Komla Need 02 classrooms + Kitchen Shale UPS Indrag, Need 02 Rooms NPS Kaper Need Boundary wall
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Carrom Board + Chess, Belly Ball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Social forestry bring 03 Plants for Plantation.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NO such event taken.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NO Exhibition by any department.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of water supply.

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, 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 *NIL*
- b. No of Individual Soak Pits constructed *sanction = 90 completed.*
- c. No. of Biodiversity management committee meetings held: -
- d. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- g. Whether grievance redressal box is installed: Yes/No
- h. No of grievances received pertaining to Panchayat level: -
- i. No of grievances disposed of at Panchayat level: ✓
- II. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- III. 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:

S.NO.	DEPARTMENT WISE STAFF	SANCTIONED	ACTUAL	DATE
	Rural development department: BDO JE GRS TA	01	01	BDO, JE, TA Post are at Block level.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Total school 05 Tcr. 21 H.M. 01 Retired. 02.	21 01 02.	
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	01	01	Jagdish Chander.
	FOOD & CIVIL SUPPLIES	—	01	Jagdish Chander Pvt. Dealer.
	AGRICULTURE & ANIMAL HUSBANDARY	01	01.	Ajay Paul Singh A.E.O
	SOCIAL WELFARE	NIV		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01	02 02 01	Veena Devi, Rajia Begum. Nisha Rajput, Anu Racha. Kishore Kumar.
	ANY OTHER DEPARTMENT	1	✓	—

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 ✓
- 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 ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

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 ✓
- 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? Yes
- 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? 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

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- 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? NO
- vi) Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 05
- 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 13
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 06
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NIL
- 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>)

no committee member was present

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NIL

NIL

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 AVAIL TO THE BENEFITS OF THE SCHEME	REASON FOR BENEFICIARY
Golden Health Card under Ayushman Bharat	562	Total = 513. Army families number 3. left out. 41.	
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate			
Kisan credit card		181	
PM kisan sammannidhi			



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Land pass book	151	02	-
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	NIL	NIL	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Rally, Debates, General awareness, Pledge.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NO.*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *NIL*
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	WHETHER WORK EXECUTED	GEOTAGGED PHOTOS	ANY GRIEVANCE RECORDED
MGNREGA	14	2021-22	14.8832.	Yes	Yes	—
PMAY	16	2021-22	20.8.6a	Yes	Yes	
IHHL UNDER SBM-G	05	2021-22	0.606a	Yes	Yes	
CSC UNDER SBMG	—	—	—	—	—	
AMRIT SAROVAR	✓	—	—	—	—	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 235

Total attended 32

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 05 – 14 years = 278.

Total attended 25

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO	ASSETS / ACTIVITIES / PROJECTS	STATUS OF THE ASSET/ACTIVITY	REMARKS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	01	Y3
	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

Urgent Public Requirement / Demand Back to village 4. 2022-23.

S.no.

Name of works

1. Const. of left irrigation wheel at Darmani.
2. UP Gradation of Play Ground W. No 7.
3. Const. of C/Path with steps Kela di Bowli to Moh. Rajwal.
4. Lane from Bishamber H to Suresh Kumar H Verna. W. No 7.
5. Const. of Culvert Near H/O Ab. Hamid W. No 9.
6. Repair of T/Road from main Road to Moh. Jullah & Tarkhans. with Culvert. W. No 7.
7. Const. of 02 nos of class Rooms & Kitchen Shed at M/s Komla Bardhat.
8. Const. of 2 class Rooms & Kitchen Shed at U/s Ludra.
9. Const. of 2 class Rooms at NPS Keyari.
10. ^{Electric} Two Pole at P/s Komla.
11. Repair of T/Road from Pond Komla to Lower Komla.
12. Const. of Culvert over Nallah Keyari Near Shari Lal house.
13. Const. of C/Path with Culvert Near Moh. Brahmana Bardhat.
14. Const. of Culvert at Kadia Nallah. Near Eid-ghat.
15. Const. of Water Tank with P/wall at Bowli nagar.
16. Repair of CFC Bardhat & Komla.
17. T/Road from Shop to Paneda. W. No. 9.
18. Boundary wall at NPS Keyari.
19. one unit of Dispensary at Keyari Moh.
20. Const. of Cremation Shed with Protection wall at Ludra.
21. Path / Lane from Dhar Road to M/s Ludra.
22. Main Lane from Road to Kuleep Kumar, Chaman Lal, Tillek Raj & others. W. No. 3.
23. Installation of Motor with Pipes at handpump Kanha. 3.00 lak.
24. Const. of T/Road from Pond Komla to Moh. Jagjan Ashok Kumar, Pun Bardhat & others.
25. Installation of New Transform. over Mohd Hanif house W. No. 3.
26. Const. of Kitchen Shed at Pgt. Chauri Akalyal-B.
27. Const. of Creal Work Near Masjid Chauthari.

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)

I. Urgent Public Requirements/ Demands- B2V1			
1	Cast. of Drain from Bardo Road to mch. Bunkhla	Completed.	
2	Cast. of Drain VPS Indrag.	Completed.	
3	Link Road from Bhogla to Bawla Nahat.	Under Process.	
4	Low Drain from Bunkhla H to Sunkhla w.no 7.		urgent need.
5	Cast of Low Drain from Misy Road to Padma Mah. w.no 3.	—	urgent need.
6	Low Drain from Rattan H to Talib Hussain w.no 6.	—	urgent need.
7	Play ground at Baste Raju w.no 1.	Not approved due to noncalibre.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Boundary wall at GPS Bazar. w.no 5.	No Action taken	urgent need.
2	Govt M/S Kanda Baddat w.no 2.	Completed	
3	TR for Kanda Baddat to Ab. Sate Mah. w.no 4.	No Action taken.	
4	Cast. of TR for Kanda Baddat to Nahat.	Completed.	
5	Repair of TR from Kanda to Jalala Mah. w.no 3.	No Action taken	urgent need.
6	Small Bridge (Bulli) at Kanda Nahat. w.no 8.	—	urgent need.
7	TR from P/S Kanda to natural Spring.	Completed.	
III. Major Problems – B2V1			
1	Water Supply.	No serious efforts taken till date.	Top priority.
2	Left irrigation scheme.	Still in stagnant position	Whole problems of water supply solve.
3	Road lay to Konda under PWD.	Ongoing	—



4	Line from Bareilly to sc. med. drainage w. no 6	Not taken up yet.	urgent need
5	Line from Suresh kum. to Bhishanpur H. w. no 7	-	urgent need
IV. Major Problems- B2V2			
1	Water supply.	Not taken up till date.	Must be on top priority.
2	lift irrigation	non-functional	whole problem.
3	Line from Shiv mander to Suresh w. no 7.	Completed	-
4			
5			
V. Major Problems- B2V3			
1	Non-functional lift irrigation scheme.	No Action taken.	
2	No sufficient water supply.	No Action taken.	-
3			
4			
5			
VI. Major Complaints- B2V1			
1	lift irrigation non-functional	No Action taken	
2	no sufficient water	No Action taken	
3			
VII. Major Complaints- B2V2			
1	non-functional lift irrigation		
2	no sufficient water		
3			
VIII. Major Complaints- B2V3			
1	Protection work under VRS under	Completed	
2			
3			


OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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


Signature of Sarpanch
Name..... Joginder Kumar.


Signature of the Visiting Officer
Name..... DR. NISAR AHMAD WANI