

A) Details of Reporting Officer:

Name: Gurbaksh Singh  
Designation: Analytical Assistant  
Department/ place of posting: Agriculture  
Mobile No: 9419228682  
Email ID: singhgurbaksh43@gmail.com  
Home District: Kathua  
Dates of visit: 30-10-2022 - 31-10-2022

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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Godulhal  
Local Government Directory(LGD) code of the Panchayat: 1667  
Name of CD Block: Duggain  
Name of Tehsil: Lohai Malhar  
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1  
No. of hamlets in the Panchayat: 7  
No. of households in the Panchayat: 228  
Population (approx) of the Panchayat: 1492

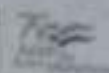
**Part-II:**  
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

Department	Name	Designation
Revenue	Jeewan Singh	Patwari
Medical NRHM	Radha Sharma	FM PHN
Medical	Ajeet Singh	Sup. Pharmacist
CSC VLE	Ashok Kumar	VLE
JAL SHAKTI	Mohan Dass	Work Supervisor
DDO	Ranjeet Singh	Casual Worker
Agriculture	Anil Gupta	J AEO
Education	Vikram Singh	Teacher
Forest	Nadeem Ahmed	Forest guard
Medical	Lalita Devi	Asha Worker
Education	Chuni Lal	Headmaster
Education	Zail Singh	Teacher
PND	Pawan Kumar	10th class
Chief Clerk and	Jash Paul Singh	Asstt. Stock
Rural D.D	Balwant Singh	Chk. S

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 *Govt. Building,*
  - b. New/need repairs *Needed Repairs*
2. Furniture (Y/N)
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *No*
14. School-
  - a. Kindergarten (Y/N) *No*
  - 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)
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *Needed repair*
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*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *Pnc Rehmbayra*
23. List of Underutilized Buildings- names *need Electricity feeding year of const - 2020-21*



## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SMART SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidari, Digital J&K	CSC should be connected into khidmat centre and grant permission of mini Jt Bank to CSC koodulal and provide Adhaar kit
JNB PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Not available
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	visit and checked the PHC koodulal
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Meeting with SHG held.
PMAY	Inspect, inaugurate	Inspect
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation; meet students and staff	checked Govt Primary School, Paoale- Govt High School Roushla
Swachh SBM	Evaluate	verified
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	game- kabaddi is organised in girls pakola
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive is held at Pylkharkoukhle
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	cultural programme is conducted at High School Bule
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Electricity supply is sufficient

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverable	Department	Over All Target	Cumulative unit	Remarks
1	Golden Health card -	Health	-	842	
2	Land Pass book	Revenue	-	13	
3	Inheritance mutation	Revenue	-	5	
4	Selfemployment Drive -	Jh Kante	-	5	
5	Identify youth for Training -	RDD	-	15	
6	CSC IT Camp	IT	-	1	
7	Creating awareness -	IT	-	1 yes	
8	Painting of Digital Jk on every Pgt	RDD	-	0	
9	Panchsanti meeting -	J. Shakti	-	1 yes	
10	Field testing kit provided	-	-	yes 1	
11	Classification of water sufficiency	-	-	NO	
12	Implement of E-Gram Plan for Door to Door collection of Wastage	-	-	NO	
13	UID Card converted into Digital Card	-	-	Provided yes	
14	Eshram card	-	-	1	
15	Inspect Play field	Yes	-	available in Pgt	
16	VLW / Patwari office	RDD	-	not available	
17	Amaut Saver	-	-	yes	
18	Youth club interact	-	-	Recorded	
19	Asadi ka Amaut Mohela	Culture Dept	-	yes organised	
20	Hold Gram Sabha	-	-		

## 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 : 5

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, 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 No Constructed
- b. No of Individual Soak Pits constructed 30 completed 60 in progress
- v. No. of Biodiversity management committee meetings held: Yes
- 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 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: 3
- xi. No of grievances disposed of at Panchayat level: 3
- 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:	1	1	Romesh chander
	BDO	-	-	
	JE	1	1	Balwant Singh
	GRS	1	1	Raman Sharma
	TA			
	SCHOOL EDUCATION:			
	TEACHER	21	15	
	HEAD MASTER	1	1	Chuni Lal
	ANY OTHER	06	0	
	JAL JEEVAN:	1 -	1 -	Mohan Dars
	PDD:			
	LINEMAN	02	02	Ranjeet Singh
	JE			Raj kumar
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	Nil	Nil	
	AGRICULTURE & ANIMAL HUSBANDARY / Sheep	2	2	Anil Gupta Yashpaul Singh
	SOCIAL WELFARE	0	0	0
	HEALTH:			
	ASHA	3	3	Lalita Devi, Usha Devi
	ANM	2	2	Kamla Devi
	AYUSH DOCTOR	1	0	Neelam Devi
	ALLOPATHIC DOCTOR	2	0	Radha Sharma
	ANY OTHER DEPARTMENT	0	0	0

## 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:  
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste \_\_\_\_\_

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas \_\_\_\_\_

Soakage Pit constructed in the village

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 \_\_\_\_\_

Has the Climate Resilience Plan been developed for the GP? Yes/No N/A

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.

Whether schools have started segregating waste No

Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly?

Do all the eligible individuals been provided the Golden Card? 80%

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives?

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? 60% covered

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak Pit

Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets functional or not? No functional

Do all the Schools/Anganwadi centers have a toilet facility or not? No

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



### 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 ✓

### 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? ✓
- 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? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

### 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 PanchyatGhar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? 90%
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Friendly
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- 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

### Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 6
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana .....
- 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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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 Yes

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS one 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

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	1585	842	
Janani suraksha yojana	41	22	
OLD AGE pension	111	111	
Widow pension	8	8	
Disability pension	27	27	
Domicile certificate	1560	987	
Kisan credit card	243	207	
PM kisan sammānīdhi	237	237	

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



Land pass book	<del>10</del>	10	
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	6	6	—
Registration of village contractors on PWD portal	2	2	—
Incomplete buildings/projects	Nil	Nil	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - *Passed*
- Details of activities conducted - *Balsabha and Gram Sabha conducted and aware the people regarding Nasha Mukta Abhiyan*
- 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	8 Nook	2022-23	18 Lac	Yet to start		
PMAY	79 Bunker	2021-22	118-5	20 is perform		delay in 3rd Install
IHL UNDER SBM-G	9	2021-22	108000/-	Yes	4/1	
CSC UNDER SBMG	CSC NEAR Shiv temple	2022-23	300 Lac	Yet to started		(Tendered)
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended **7**

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 **20**

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 JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	PMAY house of Karnail Singh s/o Bindu Ram inaugurated.	Photo captured
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	1 no Amrit Sarovar need Repair	Photo captured
	Sports kits	available in Ppt.	
	Village cultural events	organised at Govt High School Roushli.	Photo, video Captured
	JJM assets/projects	Tendered -	yet to open
	Any other to be identified at district level	Nil	Nil



## 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))

SNO	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Permission for issue timber made at Ppt HQ -	Action not taken -	
2	BLO Ration card should be issued	Action not taken -	
3	Veterinary centre be opened at Buhkha	Action not taken -	
4	Special camp for Adhaad card be organised -	Action taken -	
5	Road Connectivity to all the 7 wards of Ppt -	Action not taken -	
6	Mobile Network Facility -	Action not taken -	
7	Upgradation of building of PHC	Action taken -	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Same as above mentioned Demands -		
2	Material Liability under MGNREGA for the year- 2016-17		
3	and 2017-18 is not released till date -		
4			
5			
6			
7			
SNO	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Road Connectivity	Action NA Taken	
2	Mobile Network	Action NA Taken	
3			

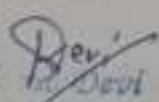
4			
5			
IV. Major Problems- B2V2			
1	No Road Connectivity	Action not taken	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	No Road Connectivity	Action not taken	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Poor road connectivity	Action Not Taken	
2	Emergency Lodging Centre	Action Not Taken	
3	Mobile Network facility	Action not taken	
VII. Major Complaints- B2V2			
1	Road connectivity	Action Not Taken	
2			
3			
VIII. Major Complaints- B2V3			
1	Road connectivity	Action Not Taken	
2			
3			

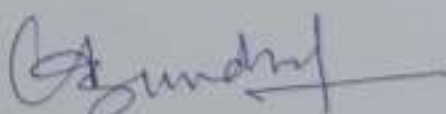
## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture
- LEAST RESPONSIVE DEPARTMENT: -

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Road Connectivity is not</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Material liability under MGNREGS of 2016-17 and 2017-18 is not released till date</u>
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) <u>Without Road Connectivity development is not possible in the Panchayat</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>9</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

  
 Sarpanch  
 Godu Flal  
 Duggain  
 Signature of Sarpanch  
 Name Smt. Kalash Devi

  
 Signature of the Visiting Officer  
 Godu Flal  
 Name Gurbaksh Singh