

A) Details of Reporting Officer:

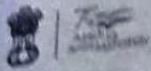
Name: Rakesh Gupta
Designation: lect
Department/ place of posting: PHS Ramkot
Mobile No: 906348634
Email ID: rakeshgupta@15787mail.co
Home District: Kathua
Dates of visit: 30-31st of oct 2022

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: Gusakalyal East
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Mandli
Name of Tehsil: Ramkot
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 220
Population (approx) of the Panchayat: 220



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
Social welfare	Anju Bala	Supervisor - Arde
Revenue	Sudhakar	Girdwar
Horticulture	Sajid Ali	HT GTV
Fisheries Deptt	Neeraj Kumar	F/Guard
Medical	Dr. Kishan	MLM
Forest Deptt.	Anil Kumar	Forest Guard
social forestry	Puran Chand	T. Mali
SC DS	Tripta Devi	Aliawal
ma Shree Devi	ASHA Bora	
Education	Devinder Kumar	Teacher
ASTM Sheep husbandry	Sustama Devi	A.S.M
Irrigation	Rhushan Kumar Singra	(N.B.)
A.D. office Kalkus Handloom	Asha Kumari	T.M

Barbis, Smeh PHE Dep-line mem.
 Details of absent employees vis-à-vis list furnished by the DC office:
 Dalki Singh, Ramesh, Upside

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

yes

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private NO
 - b. New/needing repairs
2. Furniture (Y/N) yes
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) NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) yes
13. Playground (Y/N) yes
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) yes
 - c. Secondary (Y/N) NO
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N)
 - a. (govt/private) yes
 - b. Total children enrolled 24 + 39 + 20 = 83
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not NO
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), MPS Bhayre Primary School 2014
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names NO

yes
govt in private building (02)
Village const. by Adarsh Bank Aids
the help of Panchayat
or through Kalyan
Sangh
VLW, Education, all functional

Historical building
MPS Bhayre
Primary School 2014

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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs ✓	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY ✓	Inspect, Inaugurate <i>yes</i>	
My school, my pride ✓ progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM ✓	Evaluate	
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	
Village cultural event Dangal/ Haat/Mela ✓	Participate in; ensure that it is held	
Exhibition of schemes ✓	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	



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 :
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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 78
- b. No of Individual Soak Pits constructed 95
- v. No.ofBiodiversity management committee meetingsheld: 02
- vi. Isthe name of Sarpanch displayed on citizen information boards 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:
- xi. No of grievances disposed of at Panchayat level:
- 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:			
	BDO	01	01	Sandeep Kumar
	JE	01	01	Manik Sharma
	GRS	01	01	Shashi Kumar
	TA	01	01	
	SCHOOL EDUCATION:			
	TEACHER	03	01	
	HEAD MASTER		-	
	ANY OTHER	Deployed = 03		
	JAL JEEVAN:			
		01	01	Bachir Singh PHE Karaman
	PDD:			
	LINEMAN	01	01	Ravi Kumar
	JE	01	01	Rajinder Sharma
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY			
		01	01	Raj Kumar JABO
	SOCIAL WELFARE			
		01	01	Amyukta supervisor
	HEALTH:			
	ASHA	01	01	Dr. Kishor Kumar Pankaj (Ayush Doctor)
	ANM	-	-	
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	-	-	
	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 Soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 Y
- 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.
- 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

- 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? 1858 out of 1930
- 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?
- 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 pipes are used
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? 50 have left
- iv) Are all the IHHs toilets functional or not? yes (functional)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? All have no toilet
- 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 *02*
- 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 *Y*

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? *no*
- iii) Does the Gram Panchayat has its building or not? *NO*
- iv) Is the Gram Panchayat office functional or not? *yes on temporary building*
- 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 *Yes*
- 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? *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

- i) 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? *no*
- 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 (05)*

- 8 Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat... **03**
 - i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **Yes**
 - ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
 - iii) Number of women beneficiaries headed households covered under PDS system..... **35**
 - iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **06**
- 9 Self-sufficient infrastructure in the village**
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **NO**
 - 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)
 - 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 but less in no. total requirement 25**

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 **15**

PRESENT **15**

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

25.9 2022 To improve the environment
To control pollution
To sensitise about the
the acts

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	1904	1858	Finger print not managed
Janani suraksha yojana	15	15	-
OLD AGE pension	100	79	Lack of documents
Widow pension	18	16	Lack of documents
Disability pension	11	9	Lack of certificate
Domicile certificate	2200	1500	non-availability of documents
Kisan credit card	175	150	Lack of form/bills
PM kisan sammannidhi	194	165	Landless

Land pass book	250	-09-	
Registration of village vendors on GEM portal	nil	-nil	not digitized yet
Registration of village contractors on jktenders portal	25	03	not available
Registration of village contractors on PWD portal	01	01	not entered
Incomplete buildings/projects	01	01	fund not available

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *10*
- Whether reported to the Deputy Commissioner *yes*
- How many registered for rehabilitation under government programme *no*

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	Transfer of road of	2021-22	1 lakh	yes	yes	no
PMAY	Subsidy chender-1	2021	15 lakh	yes	yes	no
IHHL UNDER SBM-G	Rokher Ahmed	2021	12 cr/yr	yes	yes	no
CSC UNDER SBMG	NO	NO	NO	no	no	no
AMRIT SAROVAR	Kalyan 10/12	1980	5 cr/yr	yes	yes	Remuneration not received

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 50

Total attended 50

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 6 = 100

Total attended 20

Proceedings: Cultural activities

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



75
Anniversary
2020-2025



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)	nil	.nil.
	PMAY houses if any ready for inauguration	05	yes
	Swachh gram projects- segregation sheds etc	nil	nil.
	Amrit sarovars	01	yes
	Sports kits	02	yes
	Village cultural events	01	yes
	JJM assets/projects	NO	NO
	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			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	PHE Pipes		
2	Fruitbridge b/w	Gurukulal east + west	
3	Playground of	upper pry. school	
4	Animal Sheep Centre		
5	Lane from main road to	Jagannath house	
6	Separate CAPD	Outlet	
7	CFC		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1		B2V1, didnot check as pygwas	Clubbed with Gurukulal west
2			
3			

Club with other Panchayat Gurukulal west

B2V1, didnot check as pygwas Clubbed with Gurukulal west



4			
5			
IV.	Major Problems- B2V2		

1	Lack of Lanes connectivity		
2	Unemployment		
3	upgradation of ms kalyan		
4			
5			

V.	Major Problems- B2V3		
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1	Black Top of road from Bhayee to PS		
2	Drinking water		
3	PHE pipes are damaged		
4			
5			

VI.	Major Complaints- B2V1		
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1			
2			
3			

VII.	Major Complaints- B2V2		
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1			
2			
3			

VIII.	Major Complaints- B2V3		
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1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Banking service

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<u>preparation of new Ration cards</u>
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)	<u>no. of demands were made previously & very few were ticked.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>07</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

certified that visiting officer Shri Ramesh Gupta along with Rahul Gupta Ppt Secretary Gura Kalyal were present for 2 days in avell block to village BV scheme

Handwritten Signature
07-10-2022
Krishan Chand Padha
 (Bishan Padha)
 Sarpanch
 Name: Gura Kalyal (Fast)
tho
what
Gura Kalyal (Fast)

Handwritten Signature
 Signature of the Visiting Officer
 Name: Ramesh Gupta
Seel

MaculDemands

- ① PVT Gas building -
- ② Black topping of road
- ③ Veterinary centre at Gursakalyal east
- ④ Subcenter for Health
- ⑤ upgrade of MS Gursakalyal (Kalyal) to HTS
- ⑥ Requirement of 25 Street lights
- ⑦ Culvert at Wardno 5
- ⑧ Tractaroad at Battal