

A) Details of Reporting Officer:

Name: Bhupinder kumar Gupta
 Designation: Senior Lecturer
 Department/ place of posting: Education
 Mobile No: 9419860724
 Email ID: bhupindergupta.9570@gmail.com
 Home District: Jammu
 Dates of visit: Second and Third November 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: Lower Gharote
 Local Government Directory(LGD) code of the Panchayat: 240517
 Name of CD Block: Bhalwal
 Name of Tehsil: Bhalwal
 Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 06
 No. of households in the Panchayat: 493 + 14 = 507
 Population (approx) of the Panchayat: 2350

Other officers/employees who
have come to this B2V4
Programme on 2nd Nov 22

PHE Ravinder Singh O.C.C.

Revenue Shiv Kumar Naib Tehsil
Patwari

SS Sushil Kumar
PWO Rashpal Chand work Supervisor

Handicraft Girdija Maltoo office Asstt
(Given Lecture on schemes)

Flood Control Ajay Singh JE

Food Supply Ajay Kr Gupta FCS & CA

Social Welfare Neelam Sharma Field
worker
SS Nargis Firdos SS

Animal Husb. Pawan Singh Sr. Vet
POD Puneet Bawa Pharmacist
Health Seema Rani FMP/HW
SS Dr Ashish koul Doctor

Floxi culture S. Paramdeep Singh Field Asstt
(Given lect. on various schemes)

PWO S. Kamal Jeet Singh JE

(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

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) *yes*
4. Internet (Y/N) *no*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *hand pump*
8. Electricity (Y/N)
9. Bank branch (Y/N) *no/yes*
10. CSC (Y/N) *yes*
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)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *186 (04 Angan wadi centres)*
15. Amrit Sarovars – details, location, condition *no*
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 *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *yes*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *NIL*

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	Incomplete
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Common multi Pyts
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Functional
Youth clubs	Meet, interact, seek suggestions	yes
SHG	Meet, identify problems, seek suggestions	yes
PMAY	Inspect, Inaugurate	03
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Fully functional No Boundary wall
Swachh SBM	Evaluate	yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not operational



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 20
- b. No of Individual Soak Pits constructed - 22
- V. No.of Biodiversity management committee meetings held: 2
- 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 ✓
- 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: 8
- XI. No of grievances disposed of at Panchayat level: 6
- 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	1 1 1 1	1 1 1 1	Daljeet Singh Balkrishan Rana Ramesh chander Sushil kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	2 — —	2 — —	Rekha Devi Harjeet kour
	JAL JEEVAN:	NIL	NIL	NIL
	PDD: LINEMAN JE ANY OTHER	1 1 1	1 1 1	Sanjeev Singh Ankursh Sharma Puneet Bawa
	FOOD & CIVIL SUPPLIES	2	2	Surinder k Ajay k & Gupta
	AGRICULTURE & ANIMAL HUS- BANDARY	2	2	Syed Sobia Anjum Pawan Singh
	SOCIAL WELFARE	1	1	Manjeet Singh
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3+1 2 1	3+1 2 1	Sumita, Syolig, Greta Pavinka, Seema Rani Dr. Ashish koul
	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 Solid - one
Liquid - Two
- 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 NIL
- 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. yes (partly)
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

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? 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 people
go to Akhnoor,
Bhalwal

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If yes please specify Soak Pit
Constructed and
liquid waste liquid.
- 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/Anganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

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-----06
- 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? yes
- 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 yes via Ration card
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- 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? yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes (13) persons
- 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? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NIL
- 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----- 06
 - 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..... 30
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... N/A
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N/A
 - 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 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Nasha Mukti
Sanitation

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 *NO*

Specific product which needs to be developed *NO*

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	2010	2000	
Janani suraksha yojana	38	24	
OLD AGE pension	80	63	
Widow pension	40	31	
Disability pension	30	20	
Domicile certificate	2020	2000	
Kisan credit card	322 299	163	NA
PM kisan sammannidhi	322	299	owners of land
		10	



Land pass book	NIL		
Registration of village vendors on GEM portal	NIL		
Registration of village contractors on Jktenders portal	06		
Registration of village contractors on PWD portal	02		
Incomplete buildings/projects	Tube well		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Lecture, skit,*
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 *NIL*
6. How many registered for rehabilitation under government programme *NIL*

MGNREGA

Const of Tractor Road from
Sattal Karyane Shop to Mohalla
Guridhari Lal and Ather
Year - 2021-22

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	Tractor Road	2021-22	1.20 l	Yes	Yes	NIL
PMAY	House	2022-23	1 lakh	Yes	Yes	Pawan Kumar (owner)
IHL UNDER SBM-G	House Toilet	2022-23	12000	Yes	Yes	Chunni Lal (owner)
CSC UNDER SBMG	CSC Near pvt	2019-20	1.80 l	Yes	Yes	NIL
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 450

Total attended - 40

Proceedings:

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

Nasha Mukti,
Sanitation, Floriculture,
Handicraft, Education

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18 = 500

Total attended 20

Proceedings:

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

Baby kit distributed
by Social welfare dept.
Games & Toys
Carrom boards
Chess, Wheel
chair



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 JKSRLM (SUNDAY MARKET)	Inaugurated	
	PMAY houses if any ready for inauguration	Incomplete	yes
	Swachh gram projects- segregation sheds etc	Tender	
	Amrit sarovars	NIL	
	Sports kits	Issued to public	
	Village cultural events	Dangal ka wadi	
	JJM assets/projects	NIL	
	Any other to be identified at district level	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Connectivity of Roads	No	NIL
2	Construction of Culverts		NIL
3	(tunnels for free flow)		NIL
4	PM GYS Link Road to Mohalla Faqir to Ban Road		NIL
5	P/H E pipes replacement		NIL
6	New Tube well		NIL
7	PDD poles		partly done
II. Urgent Public Requirements/ Demands- B2V2			
1			
2	Croft shed in front of pvt. shop 50' by 80'	No	
3	New Primary school		
4	Old age pension		
5	Water connection to some houses of wards 1,3,4,5		
6	To issue new ration cards		
7	Provision of Computer	No	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Land dispute		
2	Pension settlements	No	
3	Public transport		

4	Public distribution System	No	
5	Housing issue		
IV. Major Problems- B2V2			
1	Services of PDD		
2	Services of PHE	No	
3	Services of Roads,		
4	Links		
5	No Middle School		
V. Major Problems- B2V3			
1	Service lines of PDD		
2	very very Low	No	
3	Kulcha roads		
4	Small bridges		
5			
VI. Major Complaints- B2V1			
1	W. No 1 and 6 facing		
2	a difficulty in water		
3	supply and Pucca link roads	No	
VII. Major Complaints- B2V2			
1	People are not satisfied		
2	with working of ICOS		
3	and social welfare		
VIII. Major Complaints- B2V3			
1	Roads		
2	Electricity		
3	Water pipes	No	
	Hand pumps		

Any major complain brought to the notice of visiting officer

PHE (water is not running in pipes and broken pipes)

POD (Cables are touching houses)

PWD Roads are poor, Link roads

Major/urgent public demands that were reflected earlier but not cleared so far

- 1 Community Hall for Gherote Lower PYT
- 2 Ambulance problem for public
- 3 Link Roads, All links, black Topping
- 4 Boundary wall of PYT Charote Lower
- 5 Electricity Cables, Kachha Roads to be made pucca, PHE-connections pipes, transformer
- 6 ICAS Mohalla, Sangana Helper
- 7 Ward 1 needs Hand pumps and development of Anganwadi centre, Transformer
- 8 Ward 2, Construction of Lane & drain Mohalla Karonela, Chhanni

Overall assessment of the Visit & suggestions

Working of Panchayat is a good system. Even a common man can approach to his Panch/Sarpanch. Works executed in Panchayat particularly by POD at most far flung places is very beneficial for people. Panches and Sarpanches are developing their villages. More and More awareness programmes, Melas, stalls shall be held for educating the people about Govt schemes. There should be programme which make friendship among panches and Sarpanches. Schemes should be told to the people through TV, social media etc

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
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) 7 out of 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Ganesh
Signature of Sarpanch
Name **GAYTOSH KUMARI**
Sarpanch
Pyl. Gharota Lower

Bhupinder
Signature of the Visiting Officer
Name **Bhupinder**
Kumar
Gupta
9419860726
02, 03 Nov
2022

B2V4 23 NOV 2022

Demands
Ward 2 Ist. PRIORITY

A Road from Sweet memories
of two war Heroes Chhanni
Karnailan (ward 2) to
house of Pawan Kr Sharma
(Ex-army) Pakhi measuring
1 km via house of Sita Ram
is wrgently needed. Also
05 - Handpumps and one ~~hand pump~~ Transformer

Ward 6 Tiles and
500 m Link Road
Compulsory.

Ward 1
Boundary wall of Primary
school Batera and LPC
for MDM.

Ward 4
Mohalla (SC)
Protection wall (70 meter)
is wrgently needed.

IRAMUK H20
Branch
of Lower