



75
Azadi Ka
Amrit Mahotsav

Block Gujroo Nagrota
District Kathua
Panchayat *Thana Kalwala*



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Scanned with Oken Scanner

A) Details of Reporting Officer:

Name: Mohd Ashraf

Designation: Lectures Gort

Department/ place of posting: Education Gort - HSS Bani

Mobile No: 9697210501

Email ID: ak4734303 @ gmail.com

Home District: Kathua

Dates of visit: 30¹⁰/2022 , 31¹⁰/2022

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: Tharakalwal A

Local Government Directory(LGD) code of the Panchayat: 240782

Name of CD Block: Nagrota Gugroo

Name of Tehsil: Ramkot

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 415

Population (approx) of the Panchayat: 2145

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)

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

Department	Name	Designation
RDD	Atul Barote	Accounts Assistant
Social Welfare	Kuldeep Raj	
Education	Ram Mulla	Master
Forest	Puran Chand	—
IT/CSC	Khem Raj	—
Revenue	Gulshan Dogra	Ratwar?
Tal Shakti	Kamal Singh	—
PWD	Com Raj	—
PDD	Mohinder Singh	—
Food Supply	Burhan Kumar	—
Security	Shiv Kumar	—
Employment	Jagjit Singh	
Agriculture etc.	Binder K. Gupta	JAEO

[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) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 100+ ✓
15. Amrit Sarovars – details, location, condition —
16. Government offices- details, whether functional or not Panchayat Secretariat, Yes
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Ring's Hatti temple
19. Village heritage sites/ treks- names, little details on historical/cultural importance —
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Nil
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names — sheep husbandry

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	Yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes, 01 12
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	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
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 Dangal/ 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	—

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 01) Panchayat awards by RDD department.
- 02) Uploading of B₂V booklets on jk panchayat portal.
- 03) —

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: JK Bank Gurhakalyal

Total amount involved: 10 lakh

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 Nil
- b. No of Individual Soak Pits constructed 15
- v. No. of Biodiversity management committee meetings held: one
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes
- 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: Nil
- xi. No of grievances disposed of at Panchayat level: Nil
- 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	Manik Chandra Mohindas
	JE	01	01	
	GRS	01	01	
	TA	—	—	
	SCHOOL EDUCATION:	08	03	Ram Nurti Mahesh Lal
	TEACHER	07	02	
	HEAD MASTER	01	01	
	ANY OTHER	—	—	
	JAL JEEVAN:	—	—	—
	PDD:	03	02	—
	LINEMAN	02	01	
	JE	01	—	
	ANY OTHER	—	—	
	FOOD & CIVIL SUPPLIES	01	01	Burhan Kumar
	AGRICULTURE & ANIMAL HUSBANDARY	02	02	Balinder Gupta
	SOCIAL WELFARE	04	02	Kuldeep Raj
	HEALTH:	06	04	Neelam Kumari Jyoti Sharma
	ASHA	03	02	
	ANM	02	01	
	AYUSH DOCTOR	01	01	
	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 prior-
passed 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)

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 No

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

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 ongoing

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

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. No

Whether schools have started segregating waste Yes

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? No

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? No

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? No

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

3 Water sufficient village

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No

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? No

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/Aanganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

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 **NO**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **one**
- 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. **NO**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

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? **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 NO**
- 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 **NO**
- ii) Have all the eligible households registered in PDS or not? **NO**
- 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? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**

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? **NO**
- 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

8. How many Mahila Sabha's were organized in the Gram Panchayat one
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system 70%
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 80%

Self-sufficient infrastructure in the village

9. i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- ii. Whether the Disaster management plan is available at the GP Level (Yes/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) ✓
- v. 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 *Yes*

Specific product which needs to be developed *Nil*

Tourism- home stays *Yes*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Nil*

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	9145	957.	Lack of CSC centre near panchayat
Janani suraksha yojana	40	23	ongoing, pendency due to lack of documents
OLD AGE pension	206	145	ongoing
Widow pension	35	30	ongoing
Disability pension	40	31	ongoing
Domicile certificate	2145	2000	ongoing
Kisan credit card	942	180	In process
PM kisan sammannidhi	238	238	small holders not interested
			-

CK TO VILLAGE PHASE-IV (15TH OCT TO 30TH OCT)



Land pass book	450	196	Language currs
Registration of village vendors on GEM portal	25	05	ongoing
Registration of village contractors on jktenders portal	10	05	ongoing
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted *Bal-Sabha, interaction with youth on Nasha Mukti, Gandhi katta, sports, Mahila Sabha, etc*
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 Yes
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	C/Pasture at Rajpura	2021-22	1.5 lac	Yes	Yes	—
PMAY	Beta Ram	2017-18	1.30	Yes	Yes	—
IHL UNDER SBM-G	At N No. 4	2021-22	12000	Yes	Yes	—
CSC UNDER SBMG	At Pst. Ghaz	2020-21	2.5 lac	Yes	Yes	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 208

Total attended 10

Proceedings: Yes

(Pl insert pointers to be discussed there – refer palli proceedings) Parthapments were sensitized about gender inequality, social security, health/hygiene, dowry system, girl child education etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18 – 290

Total attended 12

Proceedings: Yes

(Pl insert pointers to be discussed there – refer palli proceedings) The children were made aware about education, drug addiction, physical health, use of mobile phones etc.

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)	Nil	Nil
	PMAY houses if any ready for inauguration	Yes, Bero Ram S/o Kenu	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Yes	Yes
	Village cultural events	Yes, Debate Wrattling, Dance	Yes
	JJM assets/projects	—	—
	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	PHE. Water supply not of good quality	NIL	-
2	PDD - low voltages.	B2V2 3 transformers.	-
3	Construction of shamshen ghat	constructed	-
4	Upgradation of M.S to H.S	NIL	-
5	Reverse - shifting of palwas -	-	-
6	-khans to shankelwel	-	-
7	-	-	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Handovers of Borewells to PHE deptt.	NIL	-
2	which are controlled by Ground water	-	-
3	Requirement of CFC building deptt.	-	-
4	Upgradation of M.S to H.S	-	-
5	Shifting of light wire over	-	-
6	the building of GMS shankelwel	-	-
7	-	-	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water supply is not of good quality.	-	-
2	Supply is also not sufficient.	-	-
	Power supply - shortage of voltage	-	-
3	PDS - Quality of Ration is poor.	-	-
	Irregular supply of ration.	-	-

4	Education - Infrastructure as per requirement.	
5	Library at panchayat Ghor.	
IV. Major Problems- B2V2		
1	Repair of dug well at Sutas Khad.	
2	Construction of CFC at tharawal-A	
3	Upgradation of Middle school to High School.	
4	Installation of transformers 63kV at Sutas Khad.	
5		
V. Major Problems- B2V3		
1	Patwar Khana at pyl. tharawal	
2	Monthly meetings not attended by depts.	
3	other than RDD.	
4	Repairs of handpump should be at dispost of	
5	concerned Sarpanch.	
VI. Major Complaints- B2V1		
1	Cleanliness policy at pyl level.	
2	children of widow to get financial assistance.	
3	Children of Govt. employee to be enrolled in Govt. school.	
VII. Major Complaints- B2V2		
1	Issuance of New Ration Card.	
2	To provide Computer / telephone facility at Pyl.	
3	Repairs of handpumps on priority basis	
VIII. Major Complaints- B2V3		
1	Request for opening of SBI Bank branch.	
2	Request for opening of postal services.	
3	Repairs of handpumps on priority basis.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: Tourism Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ^{① alarming} Water crisis in p.p.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: CSC centre & Anganwadi centre & JK Bank branch.
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) Yes, Demands of B2V to be fulfilled within that financial year. ^{Sanctioning of Transformer in ward no 6 line already laid.}
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

Certified that the v.o. for B2V-4 for Tharakalwal & Sh. Mohd Ashraf stayed in the panchayat w.e from 30/10 to 31/10 and concluded the programme successfully.

Signature of Sarpanch
Pyi Anand Kishore
Name

Signature of the Visiting Officer
31/10/2022
Name..... Mohd Ashraf