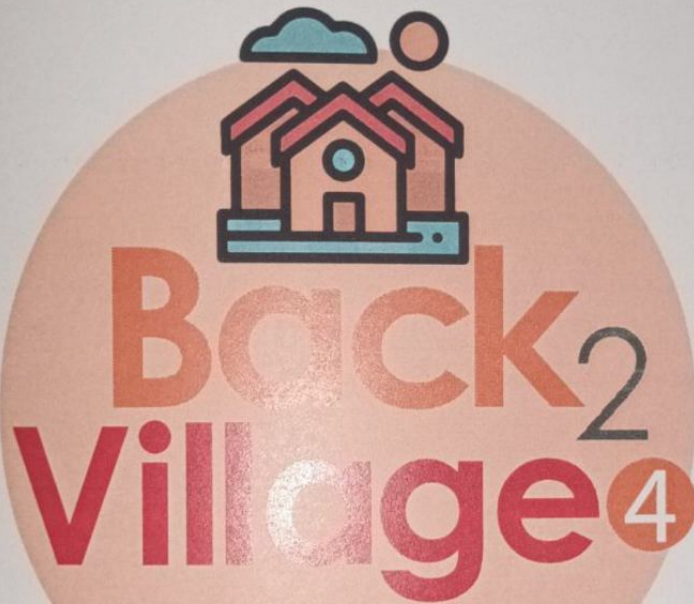




Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: TILAK RAJ
Designation: SR. LECTURER
Department/ place of posting: Education / GHSS Nagri Parale
Mobile No: 9149429392
Email ID: tilakgagotra@gmail.com
Home District: Kathua
Dates of visit: 1st of Nov. 2022 & 2nd of Nov. 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Tara Bala
Local Government Directory (LGD) code of the Panchayat: 240935
Name of CD Block: Nagri
Name of Tehsil: Nagri
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 07
No. of hamlets in the Panchayat: —
No. of households in the Panchayat: 575
Population (approx) of the Panchayat: 3191

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	Narayan Sharma	Trainer Agriculture Extension Officer
Education	Ankur Singh	Teacher
P.H.E	Heemal Kumar	Inspector
Irrigation	Liquat Ali	Supervisor
Health	Neetu Jaisola	FM. PHW
Forest	Rajeev	Forest Guard
Revenue	Pardeep Kumar	Patwari
Social welfare	Shubala Sharma	Supervisor
Social welfare (Angadwadi)	Bantosh Kumar	Worker
Fisheries Dept.	Naveen Kumar	Field Supervisor
P.D.	Subash Chander	Lineman
Food and Supplies	Daljit Singh	Dealer

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 *Functional*
 - a. Govt building/private
 - b. New/needing 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) *(Non functional)*
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) *(01)*
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) *(06)*
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *NA*
16. Government offices – details, whether functional or not *Functional*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *NA*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N) *X*
21. Primary Healthcare Centre (Y/N) *✓*
22. List of Incomplete Buildings- names, year of construction *(N.A.)*
23. List of Underutilized Buildings- names *(N.A.)*

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	Awareness Drive Conducted
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not conducted during visit
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Demanded Playground
SHG	Meet, identify problems, seek suggestions	1 SHG demanded support from Govt. for tailoring centre
PMAY	Inspect, Inaugurate	Visited
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive in Pyl. Chaur
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Rural Haat Exhibition
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, different departments exhibited their scheme
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inspected & Verified

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Same as given on Page (19220)

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 : NA

Details of the bank sanctioning it : NA

Total amount involved : NA

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 85
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: 8
- XI. No of grievances disposed of at Panchayat level: 7
- 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

MAN 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 0 0 1	Mr. Sachin
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27	24	Deepak Soni
	JAL JEEVAN: (JE)	1	1	Ankur Kagiab
	PDD: LINEMAN JE ANY OTHER	1	1	Bubash Chandra
	FOOD & CIVIL SUPPLIES (Dealer)	3	3	Daljit Singh Parsholam Singh Bishambere Lal
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Narayan Sharma
	SOCIAL WELFARE	1	1	Shweta Sharma
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4	4	Deepa Devi
	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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Part. Implemented
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 3 SDGs

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage Pits

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

NA

- ii. 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 Yes
- 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. Part. Imposed Plastic Ban
- vi. Whether schools have started segregating waste NO
- 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

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? 70% Coverage
- iv) Are all the IHHs toilets functional or not? NO
- 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? No

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 Yes
- How many Bal Sabha's were organized in the Gram Panchayat 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. 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? No
- 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? No
- 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: Yes
- 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? No
- Have all the eligible households been registered for Pension or not? Yes
- 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? NA

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Differently Abled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children with disabilities or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like 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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 27
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 13

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) ✓
- 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 8

PRESENT 7

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 *TARNA Temple at village Mirpur Jagga*
- Specific product which needs to be developed *NA*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *list is enclosed*

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	2595	2595	—
Janani suraksha yojana	89	89	—
OLD AGE pension	450	450	—
Widow pension	59	59	—
Disability pension	59	59	—
Domicile certificate	985	958	due to incomplete files
Kisan credit card	782	454	—
PM kisan sammannidhi	752	752	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Land pass book	572	299	to be generated
Registration of village vendors on GEM portal	N.A.	N.A.	—
Registration of village contractors on jktenders portal	05	05	—
Registration of village contractors on PWD portal	05	05	—
Incomplete buildings/projects	NA	NA	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge & Awareness Drive*
- 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 *NA*
- How many registered for rehabilitation under government programme *NA*

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	Renovation of Khuk Karketi bade	2021-22	71904	Yes		Nil
PMAY	Vijay Kumar	2022	130000	Yes		Nil
IHHL UNDER SBM-G	Baldev Ray	2019	12000	Yes		Nil
CSC UNDER SBMG	CSC at Tarna	2019-20	180000	Yes		Nil
AMRIT SAROVAR	NA	—	—			—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 800

Total attended 50

Proceedings: Illicit liquor related Problem was discussed.
(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 62

Total attended 16

Proceedings: Youth demanded Playground

(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)	proposed	
	PMAY houses if any ready for inauguration	visited Completed House.	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Being Purchased.	-
	Village cultural events	-	-
	JJM assets/projects	Approved But not Started yet.	-
	Any other to be identified at district level	N/A	N/A

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	Constt. of sewerage Nallah from H/O Suman to Link Road Airwan	Fulfilled	Payment pending
2	Desilting and cleaning of canal near SDH Parele w.No. 7	Fulfilled	
3	Providing 2 ambulance medicines and doctor at SDH Parele	Fulfilled	Satisfactory
4	Constt. of road from Link road Dadoli to Shamshan Ghat upto Drallan	Not taken up.	
5	Providing of UNO. of Transformers 1 in w.No. 7, 1 in Kalyanpur, 2 in Dadoli	2 installed & one pending	
6	upgradation of Nallah flowing near Tubewell w.No. 7	upgradation done	Satisfactory
7	Constt. of road from Link road Kalyanpur upto land of Khazan Chond	Constructed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water supply with piped connection in Dadoli and Pura Chak Padriwala	Not fulfilled.	Projected
2	Opening of Veterinary & Health S.C. in Pgt.	Not implemented	Again demanded by people
3	Improvement in school and its infrastructure	partially improvement	
4	upgradation of MS Kalyanpur to HS Kalyanpur & its renovation	Not taken up.	
5	Constt. of road from Link road Pura Chak to H/O Aman Hussain/H/O Hussain	Constructed	
6	Constt. of Pucci Khule/ Renovation of Khul Sirwala	Not taken up.	Projected
7	Constt. of Stadium/Playground in Pgt.	Not taken up	Again Demanded
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Domestic Sewage Disposal Problem	Not Solved.	Projected
2	Desilting of irrigation canals & khuls	Partially fulfilled	
3	lack of staff & ambulance, medicine of SDH.	Solved.	

4	Inadequate Power supply and low voltage.	Solved.	Transformers Installed
5			

IV. Major Problems- B2V2

1 Same as discussed in
2 B2V1

3
4
5

V. Major Problems- B2V3

1 Lack of Doctor in SDH and medicines and also lack of sanitation. Solved.

2 Appointment of Chowkidar & Sweepers in Pyl. Ghar Not Solved.

3 Small & large getting equal distribution of funds in all village Solved.

4 The Department should consult with PRIS while executing diff. works Solved.

5

VI. Major Complaints- B2V1

1 Same as discussed in
2 B2V1's major Problems

3

VII. Major Complaints- B2V2

1 Same as B2V2's major
2 Problems.

3

VIII. Major Complaints- B2V3

1 Constt. of School building of P.S. Arab Chak Building Constructed Boundary wall pending

2 Black of Internal Road in Pyl. partially fulfilled

3 Immediate Sanctions of 4 no. of Deep Handpump in Pyl. Installed.

4. Requirement of 4 no. of Electric 3 installed one pending

5. Opening of Veterinary & Health Subcenter in Pyl. - not taken up.

6. Development of Park in Pyl. not taken up - projected

7. Constt. of underconstructed irrigation canal, In progress.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: NA

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Reverification of BPL ration cards
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: Timely execution and released funds should done to complete (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) 7/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Attached

Randhir Singh
 SARPANCH
 Panchayat Hata Taraf Bala
 Signature of Sarpanch
 Name Randhir Singh

Signature of the Visiting Officer
 Name..... Tilak Raj

(ii) Major Demands

- (a) Construction of Community Hall at Mispur Jago (P-3)
- (b) Animal Husbandry Centre
- (c) Construction of a playground for youth (priority)
- (d) Khidmat Centre (CSC)
- (e) Issuance of new ration cards.
- (f) Widening of road.
- (g) Requirement of segregation shed under SLWM
- (h) Cement Shed of Shamshan Ghat (priority 2)
- (i) Construction of CFC
- (j) Reverification of BPL Beneficiaries
- (k) Park for children.

works at time.

OFFICE OF THE SARPANCH PANCHAYAT HALQA TARAF BALA

It is certified that Sh. Tilak Raj , Sr.Lecturer GHSS Nagri Parole Kathua (Department of School Education) has visited Panchayat Taraf Bala, Block- Nagri District –Kathua under B2V4 Program W.e.f 01-11-2022 to 02-11-2022.He has stayed in the Panchayat for two days.

Randhir Singh
Randhir Singh
SARPANCH
Panchayat Halqa Taraf Bala