



75
Azadi Ka
Amrit Mahotsav

Kothra



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: MOHD - SHAKEEL
Designation: LECTURER
Department/ place of posting: Education - Govt Hr. Sec. School Dasthal
Mobile No: 990 6239629
Email ID: Shakeelchoudhary263@gmail.com
Home District: Rajouri
Dates of visit: 01-11-2022 to 2-11-2022

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: Kothra - A,
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Dasthal
Name of Tehsil: Dasthal
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 14
No. of households in the Panchayat: 437
Population (approx) of the Panchayat: 2071

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) ✓
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 = 145
15. Amrit Sarovars – details, location, condition *ward no 2 at chittibeti top - good condition*
16. Government offices- details, whether functional or not – *all functional,*
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),
22. List of Incomplete Buildings- names, year of construction *PS - Kothara - 2017-18*
23. List of Underutilized Buildings- names – *G.P.S Kothara.*

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	NO. Khidmat Centres Requirement of one Khidmat Centre in Puff.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO. JKB/PSB counters. Req. one.
Incomplete buildings/projects	Verify whether identification and redistribution done	Govt. Proj School - Kethra.
PDS	Visit, evaluate, online status	visited fully online.
PHC	Visit- evaluate, status of staff, equipment and quality	NO. PHC in this Panchayat A sub. centre which is functional.
Youth clubs	Meet, interact, seek suggestions	NO youth club
SHG	Meet, identify problems, seek suggestions	NO SHG available
PMAY	Inspect, Inaugurate	Inaugurated one PMAY house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited the school out of str - met with students & staff - response satisfied.
Swachh SBM	Evaluate	Visited some SBM units.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO play ground in the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	organised plantation motivation programme with public.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	organised a short cultural programme in PS Dams.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All dept. asked to organise awareness regarding the different schemes of Govt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	A project under JJM sanctioned @ 671.00 lacs for the Panchayat will be started soon.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

SNO	Department	Deficiencies and Deliverables
1	S.T.	NO hoarding, no wall painting and no awareness done in the Panchayat.
2	Agriculture	NO Kisan melo, no seed distribution but announced 180 Kisan Card & 160 Kisan Sammanidi by AEA.
3	Jal Shakti	NO awareness camp regarding water quality, water-harvesting organisal but project of JJM announced.
4	ARD to Training	NO inspection and Training conducted.
5	science to Technology	Panchayat is lacking the knowledge about the department.
6	Transport.	NO facility still available.
7	Social Welfare	NO Divyang Camp still held but a awareness given to the women by Nasreen Gul District Women dev. Corporation officer Rajousi for self employment scheme for women.
8	Finance -	NO Such activity yet done in the Panchayat.



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: *Data not available.*
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, 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

- No of Individual Compost Pits constructed *nil*
- No of Individual Soak Pits constructed *no data provided.*
- No. of Biodiversity management committee meetings held: *not all.*
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: *NO*
- No of grievances disposed of at Panchayat level: *NO*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- 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	01 01	01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12.	11	one Tr. is deployed on subject base in GHS Barchal.
	JAL JEEVAN:	lineman 09	09	
	PDD: LINEMAN JE ANY OTHER	04-	04	
	FOOD & CIVIL SUPPLIES	salesman 01	01	
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 - -	01 01 - -	
	ANY OTHER DEPARTMENT J C D S	Anganwadi worker -07	07	

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 nil
- 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 NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NOT AWARE ABOUT IT
- 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. MOTIVATED THE PUBLIC
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? 80%
- 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

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO - 30%
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- Do all the IHHs in the Gram Panchayat have toilets? 50%
- Are all the IHHs toilets functional or not? YES
- Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- Are all the toilets in the schools/Aaganwadi functional or not? YES
- 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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- 1 ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

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? Yes ✓
- 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 ✓
- 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 ✓
- 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? Not ✓
- 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? 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? Not ✓
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not ✓
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not ✓
- 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 ✓

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... Nil (one newly)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)..... Nil
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)..... Nil
- Number of women beneficiaries headed households covered under PDS system..... Nil
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Nil
- Whether the Disaster management plan is available at the GP Level (Yes/No)..... Not
- 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 schemes being run by Central/ State/ UT govt across the country
 Scheme Material available from <https://jkpanchayat.in/b2v4.php> NO

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 (Rule of BMC available at <https://jkpanchayat.in/b2v4.php>)

- COMMITTEE MEMBERS
- PRESENT
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NO established yet not given any instructions from the concerned authority

ACTIVITIES

Officer shall also plan and conduct panchayat level convergence meeting of all departments and village development plan for village, in consultancy with Gram panchayat, discuss it in gram meeting and get it approved.
 format available on <https://jkpanchayat.in/b2v4.php>

Annual GDP plan shall also include :

- 1. Tourist places which need to be developed
- 2. Specific product which needs to be developed
- 3. Tourism- home stays
- 4. Candidates for training under Himayat scheme alongwith trade in which training is to be given

Plan enclosed

ACTIVITIES

WDA 5
 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
Health Card under Pradhan Mantri Bharat	1884	1397	Lack of Aadhar Card.
Suraksha yojana	NO information	Prescribed by concerned dept.	
Old age pension	152	152	—
Disability pension	20	20	—
Widow pension	45	45	—
Maternity certificate	1930	1750	Required Document not provided.
Pradhan Mantri credit card	108	108	—
Pradhan Mantri sammanidhi	180	180	—

Registration of village vendors on GEM portal	813	170	Under process
Registration of village vendors on Jktenders portal	Nil	Nil	-
Registration of village vendors on PWD portal	15	10	In process
Complete buildings/projects	04	04	-
	ps of Kottayam	-	-

AY 2 ACTIVITIES

WADA 6 SASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *1) Pledge on drug abuse
2) Pledge on NARRO Mukt Bharat*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Nil*
- 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						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

AHILA SABHA

Total women in the village above the age of 18 - 1150

Total attended - 75

Proceedings: Done

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

DAY 2 ACTIVITIES

AGENDA 9

BLISS SABHA

Hold a bliss sabha and record proceedings

Total children in the village above the age of ... - 6 = 260

Total attended 190

Proceedings: Done

(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

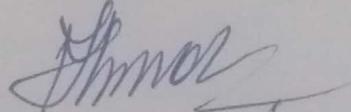
AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	no hut seen	-
	PMAY houses if any ready for inauguration	no PMAY house inaugurated	yes -
	Swachh gram projects- segregation sheds etc	no such shed.	-
	Amrit sarovars	NO	
	Sports kits	NO sports kit distributed.	-
	Village cultural events	Inaugurated culture activities.	yes -
	JJM assets/projects	NO	
	Any other to be identified at district level	✓	

Major demands during the visiting B2V4
Wef. 01/11/2022 to 02/11/2022

1. Demand of School Building of P.G. School
Danna-Kothra as there is single class room
of this school having near about 50 students.
3 ACR may be sanctioned for this school.
2. Play ground demand in the centre of Panchayat
in Ward no 7.
3. Demand of hand pump in Ward no 7 to Ward no 2
major problem of road nation to Ward no 2
Kothra
4. Electricity demand of electricity P.G. School
Chetli Sethi Kothra Ward no 1 & boundary wall.
5. Anganwadi Centre in the Ward no 7
Kothra lower.
6. Hand pump in the Wajam Mahallah
Ward no 3.
7. Installation of Electricity Transformers
and poles in the Panchayat.


visiting officer
P.G. Kothra.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Education Department is doing good
- 2. LEAST RESPONSIVE DEPARTMENT: P.D. is also seen active in the panchayat.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Deficiency of School Building in pvt. school Danna-Kain.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Panchayat level Play field.
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) 1) Installation of Transformer 2) School Building 3) road conductivity.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Normal.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Magboof Hussain
 Signature of Sarpanch
 Name
Halka Sethra

Shameer
 Signature of the Visiting Officer
 Name... *M. Ahd. Shakeel*
 Lecturer
 Govt. Boys Hr. Sec. School
 Darhal Malkan (Rajouri)