



Azadi Ka
Amrit Mahotsav

Block Barnoti

District Kathua

Panchayat *Takhole*.....

15th Oct to 3rd Nov



**Back 2
Village 4**

Governance at doorsteps

15th OCT to 3rd NOV, 2022

A) Details of Reporting Officer:

Name: ASHOK KUMAR

Designation: PRINCIPAL

Department/ place of posting: EDUCATION / Govt. Hr. Sec. School Kather

Mobile No: 9419609121

Email ID: ashokk8mi@gmail.com

Home District: KATHUA

Dates of visit: 02/11/2022 and 03/11/2022

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: JAKHOLE

Local Government Directory(LGD) code of the Panchayat: 240943

Name of CD Block: BARNOTI

Name of Tehsil: KATHUA

Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 23

No. of households in the Panchayat: 375

Population (approx) of the Panchayat: 2230

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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 29
15. Amrit Sarovars – details, location, condition
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
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 Nil
23. List of Underutilized Buildings- names Nil.

A famous Shiv temple Mahanalla



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	The people of the Jakhale Pst. is for Palang Area hence Reserve Khidmat Centre.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	The people of Jakhale Pst. are for Palang area hence the outlet.
Incomplete buildings/projects	Verify whether identification and redistribution done	Primary school Pst. & Palang still incomplete
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
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	Yes

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHAYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1> Saturation of

a) Aghman Golden Cards =

b) Eshram Cards = 170

c) Land Pass Books = 05

d) Inheritance mutations = 01

e) U.D.D Cards = 14

f) Soil Health Cards = 489

g) K.C.C Cards = 99

2> CSC Camps in every Panchayat.

a) Creating awareness of G.C Services

b) Special drive to popularise

Tan - Bhagidari ✓ 20

Aap Ki Zamin Aap Ki Nigami - Revenue ✓

Fairing of Digital Tan in every Panchayat

3> Self Employment drive :-

a) Self employment for 15 persons per Panchayat.

b) Industries Banks and E.D.I

c) Other leads ✓

4> Skills @ - identify atleast 20 persons/Panchayat for HIMMAYAT Training

5> Bank Support :- @ schemes regarding Bank loan/subsidy ✓

6> Tal Shakti : Pani Samities to be activated + meeting held ✓

7> Activities : One Sports activity / Talent Hunt / cultural activity

8> Social welfare camps for specially for needy / eligible peoples.

9> Youth clubs : meeting held ✓

10> Amrit Sarovars - Nil.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES for youth, distribute employment letters for people selected under Ensure Self-employment activities (15 IS THE TARGET PER PANCHAYAT)

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, 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 | - | 52 |
| b. | No of Individual Soak Pits constructed | - | 68 |
| V. | No. of Biodiversity management committee meetings held: | | |
| VI. | Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: | Yes/No | Yes/No |
| VII. | Are Sarpanchs being involved in start/inauguration of activities: | Yes/No | Yes/No |
| VIII. | Whether subjects have been assigned by the Sarpanch to the Panchs: | Yes/No | Yes/No |
| IX. | Whether grievances redressal box is installed: | Yes/No | Yes/No |
| X. | No of grievances received pertaining to Panchayat level: | | |
| XI. | No of grievances disposed of at Panchayat level: | | |
| XII. | Whether the Sarpanch/Panchayat Secretary has digital signatures: | Yes/No | Yes/No |
| XIII. | Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): | Yes/ No | 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	01 01 01 01	Sabir Abrol Suresh Kumar Rajesh Singh Rajinder Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03 03 —	01 01 01	Vandana Rani Geelam Devi Purnima Chauhan
	JAL JEEVAN:	01	01	Harshotam Singh
	PDD: LINEMAN JE ANY OTHER	01 01 —	01 01	lal chandel Rajesh Sumbraia
	FOOD & CIVIL SUPPLIES	01	01	Tagdish Singh
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Sumit Sangra varun Padha
	SOCIAL WELFARE	01	01	Tara Chandel
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 NIL NIL	01 01 NIL NIL	Anita Rani Shamru Devi —
	ANY OTHER DEPARTMENT			

DAY 2

AGENDA

Discussion
initiated for
Panchayat
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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized 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 Compost pits / soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas awareness programme organised
- 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 not initiated by concerned Deptt.
- 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. Seasonable plantation done by forest department.
- vi. Whether schools have started segregating waste - Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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 Approach to the concerned Deptt.
 - iii) Do all the IHHs in the Gram Panchayat have toilets? No.
 - iv) Are all the IHHs in the Gram Panchayat have toilets? No.
 - v) Do all the IHHs toilets functional or not? No.
 - vi) Are all the Schools/Anganwadi centers have a toilet facility or not? No
 - vii) Are all the toilets in the schools/Aanganwadi functional or not? No.
- Whether Gram Panchayat 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 Sabhas were organized in the Gram Panchayat- 01
- 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. Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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
- 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? Yes
- 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? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- 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? Yes
- 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

- How many...
- Whether...
- Whether...
- Whether...
- Whether...

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Gendered Development in Village

8 How many Mahila Sabha's were organized in the Gram Panchayat 01

i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)

ii) No) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

iii) Whether women beneficiaries headed households covered under PDS

iv) Number of women beneficiaries (out of total eligible population) receiving social protection benefits under system..... No

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... No

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) Yes

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes

iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes

v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 Nil
BIODIVERSITY REGISTER PHOTOS Nil
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil

BMC did not turn up for providing the required information.

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.
(GPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPD plan shall also include :

- Tourist places which need to be developed Yes
- Specific product which needs to be developed No
- Tourism-home stays - Yes
- 20 candidates for training under Himayat scheme alongwith trade in which Yes
- 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	513	452	Work in progress
Janani suraksha yojana	NIL	NIL	—
OLD AGE pension	104	101	work in progress
Widow pension	11	11	—
Disability pension	14	14	—
Domicile certificate	3974	3179	"
Kisan credit card	99	99	Overagual
PM kisan sammannidhi	183	183	not farm land, landless

Land pass book	RZR	RZR	Landless
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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

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	Leveling of ground at c/c Jakhole	2021-22	Rs. 99000	Yes	Yes	NIL
PMAY	Neeraj Conchay-clad Houses	2021-22	Rs. 130,000	Yes	Yes	NIL
IHL UNDER SBM-G	Neeraj Conchay-clad Toilet	2021-22	Rs. 12,000	Yes	Yes	NIL
CSC UNDER SBM-G	At Mahua Wall	2021-22	Rs. 250000	Yes	Yes	NIL
AMRIT SAROVARS	NIL	NIL	NIL	NIL	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18
Total attended
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 ..10 yrs = 786
Total attended 38
Proceedings:

(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 JKSRILM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	98 Registered	65 Completed
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Cricket = 02 sets. Gymnast = 02 sets Chairs = 02 set	—
	Village cultural events	NIL	NIL
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

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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	RBA status is given	Not taken	Most deserving demand
2	No medical facility available	Not taken	Urgent need
3	Acute water scarcity in w.No 1.	Still awaited	"
4	No High School	Not taken	Most deserving demand
5	Road connectivity in whole Pgt.	Not taken	Urgent need
6	Shortage of teaching staff	Not taken	"
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	RBA status is given	Not taken	Most deserving demand
2	No Health Centre for Human + Animals	Not taken	Urgent demand
3	Demand of High School	Not taken	"
4	Road connectivity in whole Pgt.	Not taken	"
5	Shortage of teaching staff	Not taken	"
6	Water facility.	Not taken	"
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	RBA status is given	Not taken	Most deserving demand
2	Road connectivity in whole Pgt.	Not taken	Urgent demand
3	Medical facility not available	Not taken	"



4	NO High School in Panchayat	Not taken	Urgent need.
5			
Major Problems- B2V2			
N.			
1	RBA Status is Given	Not taken	most deserving demand
2	Medical facility not available	Not taken	"
3	Road Connectivity in whole Pgt.	"	"
4	No water facility in Max. wards	"	"
5			
Major Problems- B2V3			
V.			
1	RBA status is Given	Not taken	"
2	No PHE Dispensary	Not taken	"
3	No water facility in Max. wards	"	"
4	Roads Connectivity in whole Pgt.	"	"
5			
Major Complaints- B2V1			
VI.			
1	RBA Status is Given	Not taken	most deserving demand
2	Road Connectivity in whole Pgt.	Not taken	"
3	Water facility	Not taken	"
Major Complaints- B2V2			
VII.			
1	RBA Status is Given	Not taken	"
2	Road Connectivity in whole Pgt.	"	"
3	Medical facility	Not taken	"
Major Complaints- B2V3			
VIII.			
1	RBA status is not Given	Not taken	"
2	Medical facility	"	"
3	Water facility in Panchayat	"	"

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<u>NIL</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>RBA Status for Panchayat</u>	
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>Overall development satisfactory except the need connectivity for the PPA.</u>	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch Balwinder Singh
Ptn Jakhote Block Barnou
3/11/22

Signature of the Visiting Officer K. S. S. S.
P. H. Jakhote Block
Barnou