

Block Kathua

District Kathua

Panchayat

Panchayat

Panchayat







A)	Details of Reporting Officer:
	Name: ROSHAN LAL SHARMA
	Designation: PHYSICAL TRAINING INSTRUCTOR Department place of posting: MIGHER EDUCATION [GCW KATHUA]
	Department place of posting: MIGHER EDUCATION (CICW THINGA)
	Mobile No: 9596403151
	Email ID: histybbs/@gmail. Com
	Home District: KATHUA
	Dates of visit: 01 4 02 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 va
	dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: BROALA
	Local Government Directory(LGD) code of the Panchayat: 240916
	Name of CD Block: KAThuA
	Name of Tehsil: KATHUA
	Name of District: KATHUA
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 0 2
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 2100 approx. (as reported by
	Croam Sevale)





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

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

Department	Name	Designation
		sisterct nodel offices
JAL SHAKTI	Vairhali Badyal	J. E
POD	Mannet Koul	Tech - 04
HEATTH & WELLNESS	Dr. Snehli Mahayan	Doctor
REVENUE DEPTI.	Sunny Kymal	Patwori
YOUTH SERVICE L-SPORTS	Rayindel Powhad	Teacher (Physical)
IRRIGATION	Nituh gupta	Supervier
EDUCATION	Rambaul & Rooplal	Teacher
AGRICUITURAL	Nibun Mahajan	AEA
forest.	habib ali	Cruand
flood control	Visender Khajwia	7.6
ICOS	Nisha Paramitet.	A. W.W
0.0	Ray leumani, Sunita	C- 0.0

Details of absent employees vis-à-vis list furnished by the DC office: GRS JUPDEL Technician. Dharombaul

	In : ::
Name	Designation
	\
	E-
	Name





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Yes Computer/printer (Y/N) yes but not initalled 3. Internet (Y/N) 4. 5. Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N) Y 6. Water (Y/N) 7. Electricity (Y/N) 8. Bank branch (Y/N) 9. 10. CSC (Y/N) 11. Patwarkhana (Y/N) Village haat (Y/N) yes 12. 13. Playground (Y/N) 14. School-Kindergarten (Y/N) b. Primary (Y/N) c. Secondary (Y/N) d. College (Y/N) University (Y/N) 15. Anganwadi Centre (Y/N) a. (govt/private) Total children enrolled 81 Amrit Sarovars – details, location, condition – No 15. Government offices- details, whether functional or not — 16. Ration shop (Y/N) 17. Places of tourism importance – names, little details on historical/cultural importance 18. VI W Office (Y/N) 19. 20. Primary Healthcare Centre (Y/N), 21. Health & wellness contre List of Incomplete Buildings- names, year of construction - No 22. List of Underutilized Buildings- names ~ ~ ∘ ∘ 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidm at Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre not ave organized assertined pro regarding G2C schem
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not intalled
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	N.L
PDS	Visit, evaluate, online status	NO '
PHC	Visit- evaluate, status of staff, equipment and quality	Nealth & Wollner contre
Youth clubs	Meet, interact, seek suggestions	Yes Required Playground
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	yes, Delivered letting
My school, my pride progress; schools- water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes, Delivered letture yes, Delivered letture regarding shackita
Swachh SBM	Evaluate) yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes, organized Badmintoh match at Con Badmintoh match at Con
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Saturactory.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	yes, but poon





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1 Grolden health cond	Tanget	Achievement 1375	Reagon 0-5 yes children No Name Included in Ration Cood.
2) Janani Suzakiha Yojar	na 166	166	~
3) old age Pension	145	145	_
4) Lidow Pension	33	33	_
5) K.c.c	248	195	overaged
6) PM Kilan Sammannidh;	224	208	16 Death.
7) Domicile certificate	1400	135 0	Rc, correction of
8) Land Paus Book	715	זיר	name in author





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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 03 in Progress

 No of Individual Soak Pits constructed 30 Completed, 15 in Progress

 No.ofBiodiversity management committee meetingsheld: NO a.
- b. V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanchtothe Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: X.
- NoofgrievancesdisposedofatPanchayatlevel: NIL XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. 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	a) o) o)	Sh. Pordeet Singh Sh. Pommood Kumar Achoani Kumar Rahul Janotia
	SCHOOL EDUCATION: TEACHER HEAD MASTER; ANY OTHER	11	10	Ram Paul, Roop lal
	JAL JEEVAN:	οl	ol	Vaishali Badyal
	PDD: LINEMAN METER Reader JE ANY OTHER Foreman	0 l 0 l	a) o)	Jogindus A) ay Kumes Suchet '
	FOOD & CIVIL SUPPLIES	,	Į.	-
	AGRICULTURE & ANIMAL HUS- BANDARY Agriculus	ol	01	Nipun Mahajan
	SOCIAL WELFARE	<i>و ا</i>	ol	Rashika
	HEALTH: ASHA ! ANM / FMPLN AYUSH DOCTOR ALLOPATHIC DOCTOR / Pharmaint	10 02 01 01	6 Lo 10	Luxini bevi, Suhma, Rukima bevi Dr. Snehli mahajan
	ANY OTHER DEPARTMENT A.L.W	24	٥4	Ray Kumari, Parampet Nicha Loons, Sunita





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 MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

Clean a	d green	village
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- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compat pit (in Program)
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biodas II.
- 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, land not tall under mapping
- Has the Climate Resilience Plan been developed for the GP? Yes /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. NA
- vi. Whether schools have started segregating waste NA
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N D

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? 95%.
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? אין
- iv) Are all the eligible individuals been vaccinated against COVID-197 〉い
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? > 4
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets?
- Do all the IHHs in the Gram Panchayat have toilets? 60%.
- Are all the IHHs toilets functional or not? 80% Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate tollets for women or not?





4 i)	Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
ii) iii) iv)	How many Bal Sabha's were organized in the diameter during the Gram Sabha. Yes/NO Yes/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 irregulations.
v)	attendance? Yes/NO. Yes Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/Noyes
5	Village with good governance
i) ii)	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 wa
iii)	not? Y Does the Gram Panchayat has its building or not? Y 3
iv)	Is the Gram Panchavat office functional or not? YV
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
6	Poverty free and enhanced livelihood village
i) ii)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specification of the poor? Yes/No if yes yes the poor? Yes/No if yes
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings on not?
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	Socially secured village
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	Is Gram Panchayat Office Disabled Friendly or not?
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made not?
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
v)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
	And the work of the getting pensions, like old age pension, widow pension, etc.,

vi) Are all the eligible households getting benefits from IAY or not?





8	Engendered Development in Village
i)	How many Mahila Sabha's were organized in the Gram Panchayat
ii)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
	No) yes
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
	system3.0
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
	Pradhan Mantri Matritva Vandana Yojana 58. total 53 bereficer
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	toiletN.9
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) № 0
v.	Whether street lights are provided in public places for ensuring safety (Yes/No)

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)

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





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments a 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
Specific product which needs to be developed
Tourism-home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

List attacked, identified by PRI

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	1444	1375	Not laked with agehor a CC
Janani suraksha yojana	166	166	NIL
OLD AGE pension	145	145	NIL
Widow pension	33	33	NiL
Disability pension	30	33	NIL
Domicile certificate	1400	1350	nome in order and
Kisan credit card	248	19'5	& overeged
PM kisan sammannidhi	2,24	208	because 16 Dedl





Land pass book	715	715 (Generate)	50% Not Parting.
Registration of village ven- dors on GEM portal	1d create at Panchayet	18 July 19	
Registration of village con- tractors on jktenders portal	03	03	y" in all all
Registration of village con- tractors on PWD portal	_	-	
Incomplete buildings/pro- jects	Azizpun at Boulay at Badala		Put in progress

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted Awarenen programme & Pledge
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village -
- 5. Whether reported to the Deputy Commissioner —
- 6. How many registered for rehabilitation under government programme —





AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THE WORK
MGNREGAN	this whench	2020	2:00 Lac MARKET 2:00 Lac 14 FC	24003/14	Yes	NIL
DMAY JOHNON		2021-22	5.,000/-	Saturfact-og	yes	NIL
IHHL UNDER SBM-G	Sandokh Ray slotiki	2019-20	12,000)-	saturatory	No	NiL
CSC UNDER S	Commenting of	2018-11	1.80 60/-	Saturatery	123	אינ
AMRIT SAROVARS	C			,	2	, T 1

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Proceedings: Awara woman about health hygience, SHG aware about various (Plinsert pointers to be discussed that

(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

Total attended 15

Proceedings: Aware the children for good a quality education, quide the children to take part in what's activities, no child labour, worth.

(Plinsert pointers to be discussed there - refer palli proceedings) bland, no to drugs. no plate was





AGENDA 10

NAUGURATIONS

the program production			
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	under contraction	
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	L - E - F	
	Sports kits	Chey (carrow board	* · · · · · · · · · · · · · · · · · · ·
	Village cultural events	Drawing & Cutture (Dance)	
	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 #
	olic Requirements/ Demands- B2V1		concerning
Replacement	of excelve bor inmino-on	Not executed	supone.
2 CONT. 4 B	integral over nuller Joining serving centre at w. 118.5	completed	
3 opening of 5	serving centre at w. No. 5	No	
4 contt. of to	mak chacke the hell at Azizpun in A dinking water my school building	No	
	W212616	still incomplete but	
6 Installation	n filest Box in	200	
7		l l	
	olic Requirements/ Demands- B2V2		
1 Spart	1 00	N°	
2 Black to	thing of old Samba	completed Not executed	
3 Black tol	phina of Internal Road A	not executed	
4	Lucker!		4 44
5			9 4 4 1
6		7	500
7			
S.NO.	Particulars	Action taken	Remarks #
	lems - B2V1		
1 Pipa Water		not fullfill	
2	Panchagat		
3	1		





5		
5		•
\$4.0 (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		
IV. Major Problems- B2V2	1 1, 4	
1 loipe water for whole Panchaget	littert toon	1,15. 4
	No	-
2 Planground for Jourgelan		10-1
4	ALC: 1	
5	A STATE OF THE STA	v IV
V. Major Problems- B2V3	V.5.	
The state of the s	ner in Pancharat beco	ue hires are below
1. Replacement of electric Poles & wir 2 height i.e at the height	+ 6-1, myger wo	y come of danger
ni tionisi .	3 11	9
paggionis (= pright	N-1-11	
5 Tap water for W. NO - 03	Azizbus.	
VI. Major Complaints-B2V1	I. 4 114 1	
1 Replacement of the Poles & nince at w. 100 - or year Aundream	Not completed	
2 Pipe water knowshout Panchaget	No	
3	A 1 A 1	an particular to the second
VII. Major Complaints- B2V2		Addition of the second
1 Coutt of friendry school building	in Prosper	-
2 Olympia de Vouncitar.	0	No Place identified in
Playround for youngitar.	No	gandayet "
III. Major Complaints- B2V3		-,2-
0.11 worth Ad Pales and Live		
Payground for youngitar		• 7
Sewing machine for bung gill's	material souther to	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RAD and Agricultur
- 2. LEAST RESPONSIVE DEPARTMENT: P.N.E

GENERAL ASSESSMENT OF THE VISTING OFFICER

	possible to no italian of additional
1	Any major complaint brought to the notice of the Visiting Officer: Pole in Whole which may cause and which which may cause and which which may cause and which may cause and which which we cause and which which we cause and which which
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Need A
m. :	Overall assessment of the visit and suggestions with was conduited Smoothy SATISFA CTORY I (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) = 0 6
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Cartified that Mr. Resharilal Sharma, Physical Transing Instructors GOC for women, trashive has been deployed as visiting offices at Panchayat Badda hisef of the 2022 to 02-11-2022 diving B2V4. He remain stayed in the Panchayat for 2 days to 2 days and of night].

Signature of Sarpanch

Name ...

Sarpanch
Panchayat Halqua
Radala (Kathus)

Signature of the Visiting Offi

Name Ishan lal

chame.

People Urgent Demand B2V4 at Panchayat Bodala.

Replacement of electric Pole and installation of additional Pole in the Ponchaget for uplifting of extended wires, which may cause dangerous for health.

Elayground for the poingster so that they may not include in

bad company.

Need of water & electricity facilities in Panchayet when and Boundary Wall of Ponchayat Ghar.

Need of Khidmat centre in Panchayate 4.

Need of Gras cylinder for Angonwadi centre.

Need of Ration Depo in Badala Vanchaget.

Dansond of skill centre (for women) in Vanchaget.

Tap Nater for W.No-03 Actopus (complain) 8.

upgradion of School Badala to high School - and Damone of Physical backer in M.S. Badala to Nanch Charle. Protection of Shamehan Cohat bliv Badala to Nanch Charle.

Demand of Charokidas in health & welness centre and n, light extens installed outside the billing crea.

B.N.E Delit - marking in not good in functional Compan a los

Electricity bills is so high, i.e. electricity bill should be somet because they are labour termities that other somes

Black topping tractor had from osk had to land of Jagir with, surinder lemon, Downson lame, hay learner, Mit Ray and Sagar. 14.

urgent need of OSH lead to Sharehan Ghat Badale touching Panchaget Ghar and Mulh & newhour contro to black topping onk last to feer base mangablet rear Eron of Him buckerde of Polytechoic collage.