

**Grampanchayat Name : Bhadrone**

**District Name : Jammu**

**Details Of Reporting Officer**

<b>First Name</b>	MOHD
<b>Middle Name</b>	
<b>Last Name</b>	ARSHAD
<b>Designation</b>	FUNCTIONAL MANAGER DIC JAMMU
<b>Department</b>	INDUSTRIES & COMMERCE DEPARTMENT
<b>Place of posting</b>	JAMMU
<b>Email Id</b>	arshadmohd680@gmail.vom
<b>Mobile No.</b>	8492837573
<b>Home District</b>	Poonch
<b>Dates Of Visit Day One</b>	27-November-2019
<b>Dates Of Visit Day Two</b>	28-November-2019

**Locational Details of GP**

<b>Name of the Gram Panchayat (GP)</b>	BHADRORE
<b>Local Government Directory (LGD) code of the GP</b>	NA
<b>Name of CD Block</b>	MARH
<b>Name of Tehsil</b>	MARH
<b>Name of District</b>	Jammu

**Panchayat Profile**

<b>No. of revenue villages in the Panchayat</b>	3
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<b>No. of hamlets in the GP</b>	3
<b>No. of households in the GP</b>	780
<b>Population (approx) of the GP</b>	3757

## **Officers present during visit**

### **Frontline Officers/Officials Who are present during visit**

1	Agriculture Department	AEA
2	Revenue Department	PATWARI
3	Social Welfare Department	CARFT TEACHER
4	Industries & Commerce Department	SUPERVISOR
5	PHE Irrigation and Flood Control Department PHE	JE
6	PHE Irrigation and Flood Control Department PHE	JE
7	Animal/Sheep Husbandry Deptt.	SVP
8	Health and Medical Education Department	MLHP

## **Functionality of The GP**

**Whether Panchayat Ghar is available in the**

**Panchayat**

Yes

**If yes, whether functioning in**

**If no, whether land is available for construction of  
the Panchayat Ghar**

**Whether the BDC office has been established (in**

**case the officer visits block Panchayat):**

Not\_applicable

**Yes/No/Not applicable**

**If not, whether the building for BDC office has**

**been identified**

**Facilities available in the Panchayati Raj Institutions**

<b>Facilities available</b>	<b>Panchayat Office</b>	<b>BDC Office</b>	<b>Remarks</b>
Furniture	Yes		IT IS IN DILAPIDATED CONDITION AND NEEDS TO BE REPAIRED
Computer/printer	No		IT IS NEEDED TO GET HELP OF IT AND DIGITAL TECHNICAL
Telephone Facility	No		IT IS VERY IMPORTANT
<b>In case Panchayat has not been constituted, whether Administrator has been appointed</b>		Yes	
<b>Whether Infrastructure and Assets Register has been prepared: Yes/No ( Visiting Officer to physically check the register)</b>		Yes	
<b>If no, Visiting Officer to get the register prepared in his/her presence and confirm visit_ofcr_confirm_remark</b>			
<b>Whether Gram Panchayat meeting is being held regularly on monthly basis</b>		Yes	
<b>Date of last meeting held</b>		2019-11-05	
<b>Whether Gram Sabha meeting is being held regularly on quarterly basis</b>		Yes	
<b>Date of last meeting held</b>		2018-11-20	
<b>Whether the Karwai register is being maintained by the Panchayat Secretary</b>		Yes	
<b>Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures</b>		Ye	
<b>Bank Account opening and receipt of funds</b>			

<b>Name of the Scheme</b>	<b>Separate Bank account opened</b>	<b>Official signatory other than sarpanch</b>	<b>Funds received</b>	<b>Balance in the account as on date (Rs. in lakh)</b>	<b>Whether at least one transaction has been made</b>
14 <sup>th</sup> Finance Commision	Yes	VLW/Secretary Panchayat	Yes	41.48695	Yes
ICDS (Nutrition)	Yes	Supervisor	Yes	.48120	No
ICDS (Honorarium)	Yes	Supervisor	Yes	0.01	Yes
Mid Day Meals(MDM)	Yes	Teacher/master	Yes	0.01	Yes
Own resources of panchayat	Yes	VLW/Secretary Panchayat	Yes	.26523	No
NIL	No		No		

**Whether Panchayat Biodiversity Committee has been constituted** Yes

**If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm**

**biodiversity\_comit\_constituted\_remark**

**Whether 4 year Action Plan 2016-20 has been prepared** Yes

**Whether the detailed estimates for all works have been prepared** Yes

**No. of works for which estimates have been prepared** 8

**Percent of works for which estimates have been prepared** 44

**Whether Action Plan has been approved by the DDC** Yes

**If no, reason thereof**

**Whether the works have been started** Yes

**No. of works started** 5

**Percent of works started** 1

**If no, reason thereof**

**Who is issuing work order for works being executed under FC** Sarpanch

**Others (specify)**

**Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat** No

**If no, reason thereof** FUND WAS NOT AVAILABLE

**Also mention if it is being purchased by someone else** -

**Is nutrition being provided to Anganwadi Centres in the Panchayat** No

**If no, reason thereof** SAME AS ABOVE

**Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level** Yes

**If no, reason thereof**

**Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat** Yes

**Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools** Yes

**If no, reason thereof**

**Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat** Yes

**If no, reason thereof**

**Also mention if it is being provided by someone else**

<b>Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat</b>	No
<b>Whether MGNREGA Plan 2019-20 has been approved</b>	Yes
<b>Funds allocated to the Panchayat</b>	12
<b>No. of works approved</b>	7
<b>Whether works identified in B2V1 have been started</b>	1
<b>No of works completed</b>	1
<b>No of Job Card holders in the Panchayat</b>	195
<b>No. of man days generated</b>	632
<b>Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared</b>	No
<b>If yes, whether approved by the Gram Sabha</b>	
<b>If no, reason thereof</b>	REPRESENTATIVE AND CONCERNED OFFICIAL ARE ADVISED TO PREPARE THE PLAN
<b>Whether subjects have been assigned by the Sarpanch to the Panchs</b>	Yes
<b>Subjects Assigned During Visit</b>	
<b>Whether full support and cooperation being provided by</b>	

<b>Officer</b>	<b>Department</b>	<b>Response</b>	<b>Remarks</b>
BDO	RDD	Yes	
VLW	RDD	Yes	
JE	RDD	Yes	
CDPO	Social Welfare	Yes	
TSWO	Social Welfare	Yes	
Anganwadi Supervisor	Social Welfare	Yes	
Headmaster/Principal/ZEO	School Education	Yes	
I/c MDM	School Education	Yes	
BMO	Health	Yes	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes	
Agriculture Extension Official	Agriculture	Yes	
Horticulture Extension Official	Horticulture	Yes	
Village functionaries	Youth Services and Sports Department	Yes	
NIL	Youth Services and Sports Department	Yes	

**Non co-operation by officials** No

**If yes, who**

**Non disclosure of funds available/schemes by officials** No

**Delay in preparation of estimates/technical sanctions by engineering staff** No

**Delay in administrative approval by officers** No

**If yes, how long: (specify number of days)** 0

**Officers not sharing details of guidelines/lists of beneficiaries** No

**Any other difficulty, give details** -

## **Follow Up of Back to Village-1**

**Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed** Yes

If not, likely date of completion 0000-00-00

Whether any other works started during Back to Village-1 have been completed No

	Name	Likely Date of Completion
If not, list of such works and date by which they are likely to be completed	UPGRADATION OF INTERNAL ROAD LANE AT VILLAGE BHADRORE IT WILL BE COMP BY 25-12-2019	2019-12-25

Whether any funds have been released for works identified in B2V1 No

If yes, amount released (Rs. in lakh) 0

works\_started\_b2v1 No

Likely date of completion 2019-12-25

Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
Rural Development Department	GROUND FILLING LABELING AT MS BHADRORE	Yes	COMP UNDER MP LAND
Rural Development Department	REPAIR -RENOVATION OF BATHROOM AT WARD NO 3 BHADRORE	No	IN PROGRESS

Doctors/Paramedics/other Health staff No

Teachers/ReT Teachers Yes

Anganwari Workers/Helpers Yes

RDD staff Yes

JEs/other engineering staff Yes

Agriculture/Horticulture staff Yes

Animal Husbandry/Sheep Husbandry staff Yes

In case any particular department has shown improvement, please specify

Department	Nature of improvement
Rural Development Department	-

Any department whose staff is absent most of the time ["Health and Medical Education Department", "Revenue Department", ""]



**Any department whose officers/officials has not visited the Panchayat even once since B2V1**

**Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1**

**Areas of major complaints brought to notice**

Major area of complaint	Department	Resolution of Complaint	Remarks
ELECTRICITY IS NOT PROVIDED FOR MORE TAN 5-6 HOURS DURING SUMMER	Power Development Department	No	-
GOVT SCHOOL ARE NOT PROVIDED QUALITY EDUCATIONB	Education Department	No	-
ANGANWARI	Social Welfare Department	No	-

**Major problems confronting the people**

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
URGENT NEED OF DISPENSARY	Health and Medical Education Department	No	
NEED OF PARK FOR WHICH NECESSARY LAND IS AVAILABLE AS WALL	Revenue Department	No	
UPGRADATION OF MS BHADRORE TO HIGHER SCHOOL	Education Department	No	
DRINKING WATER TO BE TESTED FROM LABS TO ENSURE SAFE DRINKING WATER	PHE Irrigation and Flood Control Department PHE	No	
PEND ENCY OF AADHAR CARD AND NEW SURWAY FOR BPL FAMLIES	Social Welfare Department	No	

## **Planning, Execution & Trainings**

**Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20** Yes

**If no, reason thereof**

**Whether the schemes and activities approved under GPDP for 2019-20 are under implementation** Yes

**Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers**

No

**If no, reason thereof**

UNDER PROCESS

**Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place**

No

**If no, the officer should get it installed and confirm whether\_public\_information\_board\_confirm\_reason**

**Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21**

No

**If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm**

**whether\_the\_meeting\_schedule\_confirm\_reason**

THE SCHEDULE HAS BEEN PREPARED AND MEETING ARE BEING ORGANIZED

**Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings**

Yes

**If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings**

1st Meeting Date (2019-11-09)			2nd Meeting Date (2019-11-20)		
0	Animal/Sheep Husbandry Deptt.	INSPECTOR	0	Industries & Commerce Department	AWW
1	Animal/Sheep Husbandry Deptt.	SVP	1	Agriculture Department	AEA
2	Industries & Commerce Department	AWW	2	Forest Department	BFO
3	Power Development Department	LINEMAN	3	Animal/Sheep Husbandry Deptt.	SVP
4	Forest Department	FOREST GUARD	4		
5	PHE Irrigation and Flood Control Department	PHE INSPECTOR	5		
6	Agriculture Department	AEA	6		

**If no, reason thereof**

**Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting** Yes

**If no, Reason thereof**

**Whether the GPDP Plans are being approved by the Gram Sabha** Yes

**If no, reason thereof**

**Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal** Yes

**If no, reason thereof**

**Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 201 9 are being bridged while preparing GPDP plan for 2020-21** Yes

**If no, reason thereof**

**Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit** Yes

**If no, reason thereof**

**Is the Social Audit Committee framed in B2V1 conducting social audit** Yes

**Whether the issues raised during the audit are being redressed by the department concerned** Yes

**If no, reason thereof**

**Whether, the capacity building and training has been imparted to the elected representatives** Yes

**If yes, provide details**

<b>No of Elected Representatives trained</b>	<b>Place of training</b>	<b>Theme of training</b>	<b>No of days</b>
10	PANCHAYAT BHAWAN	AWARENESS OF VARIOUS SCHEMES	3
<b>Quality Of Training</b>		Very_good	
<b>Whether any exposure visit within J&amp;K/outside has been conducted</b>		Yes	
<b>If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit</b>		Very_good	
<b>Whether any digital literacy training has been conducted for Sarpanches</b>		Yes	
<b>If yes, quality of training</b>		Good	
<b>Elected representatives</b>		Good	
<b>General Public</b>		Good	

## **Individual Beneficiary Oriented Schemes**

**Visiting Officer to fill approximate number beneficiaries covered and approximate number left out**

<b>Schemes / Services</b>	<b>Beneficiaries covered (Nos.)</b>	<b>Pendency (applied but not sanctioned) (Nos.)</b>	<b>Reasons for pendency</b>	<b>Fresh applications submitted to visiting officer (Nos.)</b>
Scholarship for SC/ST/OBC students	0	0	-	0
Scholarship for Minority students	0	0	-	0
Pension - Old Age	108	62	NON AVAILABILITY OF FUNDS	0
Pension - Widow	27	58	NON AVAILABILITY OF FUNDS	0
Pension - Disability	10	0	-	0
PM Kissan Nidhi	193	0	-	0
Ayushman Bharat	0	0	-	0
PM Jeevan Jyoti Bima Yojana	41	0	-	0
PM Surakhsha Bima Yojana	41	0	-	0
PM Awas Yojana Grameen	5	20	NON AVAILABILITY OF FUNDS	0
State Marriage Assistance Scheme	1	4	-	0
NREGA Job Card	195	0	-	0
Ladli Beti	97	15	-	0
Swachh Bharat Mission - Individual Household Toilets	49	14	NON AVAILABILITY OF FUNDS	0
PM Ujjwala Yojana	380	100	UNDER PROCESS	0
Ujala	0	0	-	0
Jandhan Account	64	0	-	0
PM Matru Vandana Yojana	19	13	OFFICE LEVEL FORMALITIES	0

#### **Visiting Officer to fill number of cases pending and fresh demands**

<b>Schemes / Services</b>	<b>No. of cases pending</b>	<b>Reasons for pendency</b>	<b>Fresh demand/applications submitted (Nos.)</b>
Piped Water Connection	0	-	0
Electricity Connection	23	DEMAND BASED AND INTERNAL PROCESSES TAKE TIME	0

## **Doubling Farmers Income**

**Topography of the Panchayat: Semi-**

Plain

<b>Major sources of irrigation</b>	Canal,others
<b>Others (please specify)</b>	BORE WELL
<b>Status of adequacy of irrigation facility in the Panchayat</b>	Sufficient
<b>Are there any un-tapped irrigation sources in the Panchayat</b>	No
<b>If yes, please specify</b>	
<b>Any other water body</b>	
<b>Is there any area which can be developed by way of water conservation measures for irrigation purposes</b>	No
<b>If yes, please specify</b>	
<b>Whether the Panchayat has potential for drips/sprinkler irrigation</b>	No
<b>No. of farmers who use drip/sprinkler irrigation in the Panchayat</b>	0
<b>No. of farmers who intend to use drip/sprinkler irrigation</b>	0
<b>Any suggestions to improve irrigation facilities in the Panchayat</b>	BHADRORE PANCHAYAT HAS ADEQUATE IRRIGATION FACILITIES AND PEOPLE MAKE USE OF BOR WELL CANALS TO ENSURE REGULAR SUPPLY OF WATER IN THERE FIELDS
<b>Farmers using High Yielding Variety seeds (Approx.%age)</b>	90
<b>Are adequate HYV seeds available to the farmers</b>	Yes
<b>If no, reasons thereof</b>	
<b>No. of farmers without Kissan Credit Card</b>	0
<b>No. of farmers who have availed loan facility through KCC during 2019(Nos.)</b>	1
<b>No. of farmers who applied for KCC Loan but not provided so far (Nos.)</b>	0

<b>Problems being faced by farmers in availing KCC loan</b>	Difficult processes and procedures, Delay by bank concerned,
<b>Any other problem, please specify</b>	
<b>Suggestions for improving the process of availing loan under KCC</b>	-
<b>How is agriculture/horticulture produce sold</b>	Through_organized_market_mandi
<b>Any other, please specify</b>	
<b>If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing</b>	THE PANCHAYAT HAS ADEQUATE AGRICULTURE AND HORTICULTURE PRODUCTION AND COLD STORAGE BE PROVIDED TO STORE SURPLUS AGRICULTURE AND HORTICULTURE PRODUCTS
<b>Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce</b>	DIFFERENT MARKETING AND AGRICULTURE SOCIETIES MAY BE ENCOURAGED AND DIRECTED TO PROCURE RICE VEGETABLE AT THE PANCHAYAT LEVEL
<b>Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat</b>	Yes
<b>If yes, please specify</b>	
<b>Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department</b>	Good
<b>Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units</b>	
<b>Suggestions for encouraging more households/farmers to set-up new units</b>	AWARENESS CAMP AND HOUSE TO HOUSE CAMPAIGN BY CONCERNED DEPTTS IS REQUIRED TO SENSITIZE PEOPLE
<b>List 5 suggestions in order of priority which can help in increasing income of farmers/rural households</b>	
DAIRY FARMING SHOULD BE ENCOURAGED AT COMMERCIAL PEOPLE	
SUBSIDIZED DRY FODDER SCHEME BY CONCERNED DEPTT FOR FARMERS	
NILK COLLECTION BOOTH SHOULD BE OPENED IN EVERY VILLAGE OF PANCHAYAT BY JKMPCL	
AWARENESS TO FARMERS TO INCREASE FAT AGE OF MILK AND ITS PRODUCTION BY GIVING MINERALS AND ORGANIC CALCIUM SUPPLEMENTS THAT ENHANCE MILK PRODUCTIVITY THIS INCREASING	
AWARENESS TO CREATE SHGS TO MANAGE PRODUCTION AND BI PRODUCT OF MILK THAT WILL INCREASE ITS SHELF LIFE	

## Public Grievances & Good Governance

Whether Aadhaar card has been provided to all people in the Panchayat	No
If no, the number of people in the Panchayat yet to get Aadhaar card	30
Overall satisfaction level of the people about the ration shops	Good
Irregular opening	No
Inadequate Stock	No
Overcharging	No
Rude behaviour of store owner	No
Long distance to be covered to reach the store	No
Non-display of rates	No
POS machine not working	No
Any other	No
Other Problem Specify	
Number of FIRs registered in last 3 months	0
Are people generally satisfied by response of Police to complaints	Yes
Is copy of FIR given to people	Yes
Are people satisfied about the overall security situation in Panchayat	Yes
Any suggestions	-
Are departmental staff available	Good
Are departmental staff responsive	Good
Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries	



<b>Department</b>	<b>Average time taken</b>	<b>Remarks / Details, if any</b>
Revenue	Within 1 Month	REVENUE OFFICIALS SHOULD BE BIT MORE RESPONSIVE
Social Welfare	Within 1 Month	PEOPLE SHOULD BE PROVIDED UPDATE OF THEIR PENDING APPLICATION ON REGULAR BASIS
Police Station	More than 1 month	IRRESPONSIBLE ATTITUDE
PHE	More than 1 month	
PDD	Within 1 Month	
Agriculture Department	Within 1 Month	

**Any specific observation or complaint regarding any particular department**

## **Others**

**Whether land has been identified within**

**Panchayat for collection and disposal of plastic waste** No

**Whether Panchayat Plastic Collection and Disposal plan is ready** No

**Number of children in the age group of 4-14 years in the Panchayat** 130

**Number of children in the age group of 4-14 years enrolled in the schools** 130

**Is there any High/Higher Secondary school with more than 40% girl students** No

**If yes, details of schools**

**Whether RDD has provided Sanitary Napkin**

**Vending Machines in any of the above Schools**

**If yes, whether the machine is functional**

**Whether RDD has provided Sanitary Napkin**

**Incinerator in the above Schools**

If yes, whether the incinerator is functional

## General Assessment of the Visiting Officer

### Urgent public requirements in order of priority

Sno	Department	
1	Health and Medical Education Department	Urgent need of dispensary with MO as people lack of basic health facilities and are forced to travel to distant places to get basic facilities institutional deliveries will be new norm once this demand is fulfilled
2	Rural Development Department	Development of park in village bei chjak ward no 6 for which land is available there as well
3	Public Works Department	Construction of protection wall road from the house of dev raj to chal lal din
4	Public Works Department	construction of road from shamshan ghat to main road Raipur jagir
5	Rural Development Department	construction of shamshan ghat at Bazigar basti ward no 4 Bhadore
6	PHE Irrigation and Flood Control Department PHE	Disilting choie at Dei chak
7	PHE Irrigation and Flood Control Department PHE	Construction of drainage nallah at bazighar basti ward no 4 bhadrod

### Any major complaint brought to notice of the visiting officer

Sno	Department	
1	Rural Development Department	Liabilities under MNREGA and different pensions under social welfare deptt no clarity on Ayushman bharat and not even single person was given benefit under it Some houses are totally damaged due to natural calamities and should be covered under PMAY No street lights

### Overall assessment of visit (Public Services)

People are well aware about different government schemes but they are dejected over the delayed responses of their grievances especially under social welfare department The pensions of oldies and widows are over due and different assistances are of oldies and widows are overdue and different assistances have not been sanctioned Rest deptts are doing their best to provide what people are asking for No money amount was provided under b2v1

### Overall assessment of visit and Suggestions

Bhadore panchayat is blessed with abundant natural resources People of panchayat are well versed with different techniques and knowledge with respect to irrigation and HYV of seeds for different crops Some deptts need to accelerate their working with respect to providing assistance under different schemes in minimum possible time and liabilities are needed to be cleared on urgent basis