



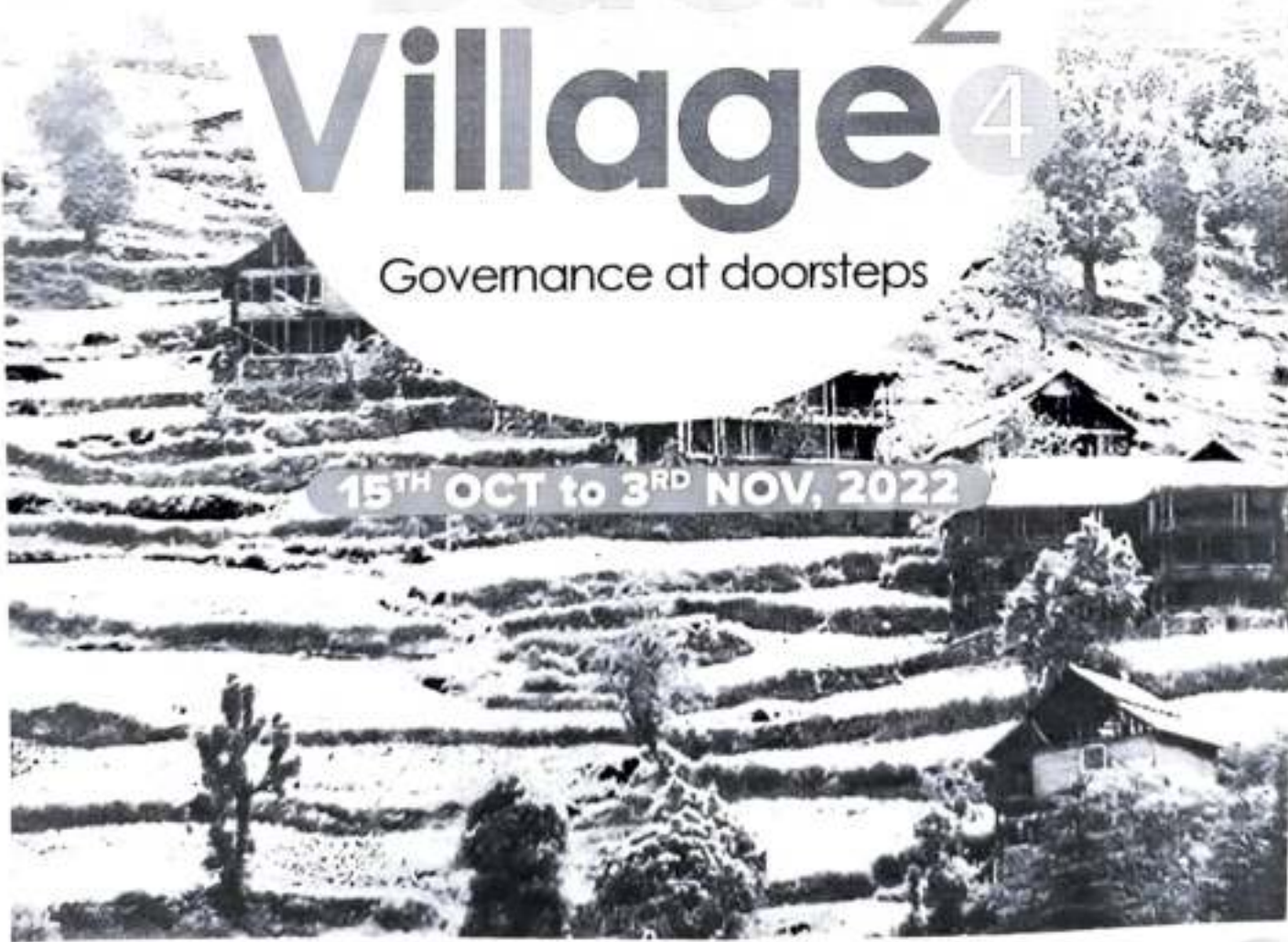
Badnate  
Panchayat



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



**A) Details of Reporting Officer:**

Name: Mr. Rohit Singh  
 Designation: Lecturer  
 Department/ place of posting: GHSS Machhedi  
 Mobile No: 9086122304  
 Email ID: rohitgeographer@gmail.com  
 Home District: Kathua  
 Dates of visit: 30<sup>th</sup> + 31<sup>st</sup> of Oct 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Bardnola  
 Local Government Directory(LGD) code of the Panchayat: 1657  
 Name of CD Block: LOHAI MALHAR  
 Name of Tehsil: LOHAI MALHAR  
 Name of District: KATHUA.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 535  
 Population (approx) of the Panchayat: 3113





## 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 420
15. Amrit Sarovars - details, location, condition Nil
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
19. Village heritage sites/ treks- names, little details on historical/cultural importance 14 Temples
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction PHe building not handed over although its completed
23. List of Underutilized Buildings- names SDM Office and Anala - At Ghes Bandhwa incomplete construction of room

## 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 Nigrahi, Beams, Janbhagidari, Digital J&K	Not available Awareness of G2C schemes has been done through the Lo chware /dormitory scheme
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB / PSB counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete PHC & Two rooms at Gores
PDS	Visit, evaluate, online status	PDS front and distt. Dumbetia verified
PHC	Visit- evaluate, status of staff, equipment and quality	Final but shortage of staff & building
Youth clubs	Meet, interact, seek suggestions	Meeting held
SHG	Meet, identify problems, seek suggestions	No SHG Function
PMAY	Inspect, Inaugurate	Plans are made + work are completed
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of Infrastructure Shortage of staff
Swachh SBM	Evaluate	Sahafachery
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volleyball & kabaddi match
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive organized at Panchayat level
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	No one participated as the people were engaged.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ag & Health dept organized exhibition
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	For water supply & connection are needed Sanitation - there are Preparation power supply

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Overall Target	Achievement	S.No.	Deliverable	Overall	Achievement
1.	Golden Health Cards	3113	2055	8.	E-Shram Cards	—	—
2.	Land Map books	1228	05	9.	Held the Jan Satta meeting & assess quality & service of the deliverable services.	01	01
3.	Identified the candidates for Training under Himayat	20	—				
4.	Creating awareness of Jan Bhayden	Done	Done				
5.	Pani Samiti meeting	01	01				
6.	Asmita Jansan	—	—				
7.	Youth club Interactin	01	01				

## 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 :

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

### DAY 2

- a. No of Individual Compost Pits constructed **N**
- b. No of Individual Soak Pits constructed **65**
- V. No.of Biodiversity management committee meetings held: **4**
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: **Yes/No**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes/No**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes/No**
- IX. Whether grievance redressal box is installed: **Yes/No**
- X. No of grievances received pertaining to Panchayat level: **Ni**
- XI. No of grievances disposed of at Panchayat level: **Ni**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: **Yes/No**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes/ No**



SR.NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES	
		SANCTIONED	ACTUAL	
	Rural development department: BOO JE GRS TA	1 1 1 1	1 1 1 1	Dr. Javid Iqbal En. Amjad Ali En. Kamal Singh En. Anil Singh
	SCHOOL EDUCATION: Lecturer TEACHER HEAD MASTER ANY OTHER	15 22 8 10	7 18 2 9	En. Bhagat Bhargava a others.
	JAL JEEVAN:	05	05	En. Bansi Lal En. Dars En. Ishwar Chand En. Shyam Ram En. Dinesh Ram
	PDO: LINEMAN JE ANY OTHER	03	02	En. Dushwan Singh En. Deep Kumar
	FOOD & CIVIL SUPPLIES	01	01	En. Aramis Ahmed
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	En. Sunil Singh
	SOCIAL WELFARE	04	04	En. Rajesh Kumar (Tehsil) En. Kuldeep Raj En. Des Raj En. Ran
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	09 03 01 01	02 01 Nil Nil	En. Lalita Devi En. Pooja Devi En. Paras Ram (Pl)
	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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste None
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None
- 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
- 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
- Whether schools have started segregating waste NA
- Whether schools have their own compost/soakage pits for solid/liquid waste management None

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? often
- Do all the eligible individuals been provided the Golden Card? 80%
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- 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? No
- Are all the IHHs toilets functional or not? 80%
- Do all the Schools/Anganwadi centers have a toilet facility or not? No
- Are all the toilets in the schools/Anganwadi 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 Sabha's were organized in the Gram Panchayat 1
- 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 ☒ Yes

#### 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? 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 Family Income
- Have all the eligible households registered in PDS or not? 100%
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes, Earlier when the SHGs were functional.
- Have all the eligible households been registered for Pension or not? 95%
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 95%
- Are all the eligible households getting benefits from IAY or not? Yes

## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 2
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - Number of women beneficiaries headed households covered under PDS system 100%
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N/A
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
  - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
  - Whether child-friendly park with required facilities is available in GP (Yes/No) No
  - Whether the GP has easy access to Godown for storage (Yes/No) Yes
  - Whether street lights are provided in public places for ensuring safety (Yes/No) 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 1. Chun Dan 2. San Raj 3. Shashu Paul 4. Pashu Devi 5. Ramesh  
PRESENT 04  
BIODIVERSITY REGISTER PHOTOS  
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Attached  
6. Neelma Devi  
7. Ashu Devi



## DAY 2 ACTIVITIES

*Resolution Attached*

### 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
- 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

## 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	3113	2055	Most of the left out beneficiaries are out of status
Janani suraksha yojana	100	85	Large delivery pending delivery
OLD AGE pension	131	131	—
Widow pension	36	36	—
Disability pension	29	29	—
Domicile certificate	3200	2500	Due to insufficient documents
Kisan credit card	361	259	overage
PM kisan sammannidhi	361	361	—





Land pass book	1228	05	In progress
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	7	7	Nil
Incomplete buildings/projects	PHC Building not handed over Two many incomplete at GMS Bazar		Contractor left the project in between

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness Camp
- 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 Yes
- How many registered for rehabilitation under government programme Nil

## 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 SAROVAR	—	—	—	—	—	—

## 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 patti proceedings)

12  
Aware women about health hygiene  
Even had hand pump  
Jani sundar, Ladli etc

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ....

Total attended

Proceedings:

35  
Aware the children of the Panchayat  
about health and quality education  
Also made aware of Swachh Bharat, Say no to drugs  
No child labor

## 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)	N.A	
	PMAY houses if any ready for inauguration	Two Houses Inaugurated	
	Swachh gram projects- segregation sheds etc	N.A	
	Amrit sarovars	N.A	
	Sports kits	Yes	
	Village cultural events	Swing	
	JIM assets/projects	N.A	
	Any other to be identified at district level	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Opening of Jdk bank branch	- No -	Recommended strongly
2	opening of Jait lang school	- No -	Recommended strongly
3	Blacktopping of road	- No -	-
4	Boundary wall & Toilet facility at the	-	-
5	over playground	Action taken	-
6	Boundary wall + Toilet facility at	- No -	-
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Opening of Jdk bank branch	- No -	Recommended strongly
2	Boundary wall + Water supply at Temple	-	-
3	Blacktopping Kundi to Buduote	Action taken	-
4	Handling over of PUC	-	-
5	Boundary wall at school	-	-
6	opening of Jait lang school	-	-
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity	Action taken	Strongly recommended
2	Handling over of PUC	No	-
3	Playground	Action taken	-





4	Shortage of deficit officers	No	Strongly recommended
5	Quality of food being served	No	—
IV. Major Problems- B2V2			
1	Repair of classrooms at Government	No activities	Recommended strongly
2	Irregular power supply	—	—
3	Irregular water supply	—	—
4	Road connectivity	Blacktopping	—
5			
V. Major Problems- B2V3			
1	Non availability of JEBM	No	Recommended strongly
2	Shortage of school staff	No	—
3	Irregular & irregular water supply	No	—
4	Waste water of kitchen & toilet	—	—
5	Road connectivity	—	—
VI. Major Complaints- B2V1			
1	Model HSS included but <sup>no</sup> building	No	Strongly recommended
2	SOM office & Omla	No	—
3	Shortage of school staff	No	Strongly recommended
VII. Major Complaints- B2V2			
1	Waste water & electricity supply	No	Strongly recommended
2	Shortage of school staff	No	—
3	Complaint of no water connection	No	—
VIII. Major Complaints- B2V3			
1	Irregular water & electricity supply	No	Strongly recommended
2	Shortage of school staff	—	—
3	Irregular visit of deficit officers	No	—

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture, R.O.D.
2. LEAST RESPONSIVE DEPARTMENT: Finance, J & K Bank

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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: (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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Surjo Dev  
SARPANCH  
Signature of Sarpanch  
Name .....  
Date 31/10/2022

Signature of the Visiting Officer

Name Dr. Ravi Singh  
Teacher