

A) Details of Reporting Officer:

Name: SUNIL KUMAR SHARMA
 Designation: Sr. Lecturer
 Department/ place of posting: Education - GHSS Chowki Chowra
 Mobile No: 9419196614
 Email ID: sunil.sudanloo@gmail.com
 Home District: RAJOURI
 Dates of visit: 31-10-2022 to 01-11-2022

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: BARDOH
 Local Government Directory(LGD) code of the Panchayat: 240608
 Name of CD Block: SAMWAN
 Name of Tehsil: KHOUR
 Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03 (Three)
 No. of hamlets in the Panchayat: 03
 No. of households in the Panchayat: 701
 Population (approx) of the Panchayat: 3226 - M - 1689
 F - 1537

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
Agriculture	Vinay Kumar	AEA
ICDS	Gurupyaari	AWW
Education	Balwanti Raj	Teacher
R+B PWD	Yashu Pand	Daily wages
PHE	Suman Chand	Casual worker
Social Forestry	Battan Lal	Casual worker
PHE	Bansi Lal	Halper
NRLM	Neetu Kumari	C - Mobilisation
Education	Kundari Lal	Teacher
PDD	Sabtu Ram	Casual worker
Flood Control	Raj Kumar	
Revenue	Raiz Ahmed	Patwari
Handi Craft	Swaran Devi	
RDD	Jagdish Raj	Technical Assistant

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
RDD	Dee Raj	M P W
ICDS	Neetu Kumari	
Agriculture	Vinay Kumar	
Health	Manu Devi	
PHE	Dantay Kumar	
Horticulture	Faizer Ram.	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure Yes
 - a. Govt building/private
 - b. New/needing repairs Yes
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) No
4. Internet (Y/N) No
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) Proposed
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) No
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) Yes
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private)
 - b. Total children enrolled 33
15. Amrit Sarovars - details, location, condition No
16. Government offices - details, whether functional or not Yes
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance Shiv Temple
19. Village heritage sites/ treks- names, little details on historical/cultural importance Jogain
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction No
23. List of Underutilized Buildings- names Health Center H.No-09
Village Kalah.

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	Functioning Properly But lack of display about schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	K C Available ATM Demanded
Incomplete buildings/projects	Verify whether identification and redistribution done	Under construction
PDS	Visit, evaluate, online status	Working Properly 100% Ahar link
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of Staff Framed. But not functional
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Nail
PMAY	Inspect, Inaugurate	73- Proposed 70- Under Process.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Functioning But Shortage of staff
Swachh SBM	Evaluate	Awareness kabhi under SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes sports kit distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive by Social Forestry
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Dargal Mela Conducted every year
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Some of the schemes displayed
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	100% - provided 100% - Electrified.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Important points are as under:-

- 1- Non Functioning of Four lift Irrigation projects from last 40 years. one of them located in village Bardoli.
- 2- Installation of Mobile Network Tower for better internet services.
- 3- Shifting of Field Firing Range Z2 falling under KFFR to any other place.
- 4- Setting up of Pickle Processing Unit in the Panchayat to generate self employment.
- 5- Black Topping of Road from Bardoli to Chaprail, length - 04. Km.

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, 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
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- 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:
- XI. No of grievances disposed of at Panchayat level:
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 00 01 01	Sh. Suneeel Singh Mrs - Asha Devi Sh. Jagdish Raj
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Phy. Teacher Nest Teaching	20 02 01 06	25 00 00 00	Statement of Staff of 7 School Shekhar, 1, Sugam chand 2, Bansi Lal
	JAL JEEVAN: casual worker	02	02	
	PDD: LINEMAN JE ANY OTHER c/w	01 01 02	01 00	Jang Bhadr Tath Raj, Sahu Ran
	FOOD & CIVIL SUPPLIES	Govt Dealers	03	- 03
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	Vinay Kumar Adil Mis
	SOCIAL WELFARE TSWD	01	01	Saroj Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 00 00 01	03 00 00 01	Kamla Devi Dr. Nisha
	ANY OTHER DEPARTMENT Haldi Craft	01	01	Swarna Devi

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 Satisfactory
- 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 Yes Geo Tagging
- 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. Plantation by Social Forestry
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No Need
- iii) Do all the IHHs in the Gram Panchayat have toilets? 90% Rest Under Process
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat 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
- How many Bal Sabha's were organized in the Gram Panchayat-----02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Separate Building*
- 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? *No*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *No*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? *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? *Yes Ramps constructed*
- 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 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No Separate Space provided ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system..... Data Not Available
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yoj. Not Provided

9 Self-sufficient infrastructure in the village Yes

- 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) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) Play Grounds
- 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 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Committee Framed But Not Functional



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.

(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	3226	2800 +	Aadhar Required
Janani suraksha yojana	11	11	—
OLD AGE pension	299	299	Under Process
Widow pension	52	52	—
Disability pension	35	35	—
Domicile certificate	2700	2200	Documents Pending
Kisan credit card	570 (approx)	510 (approx)	—
PM kisan sammannidhi	550	520	Estimated



Land pass book	716	222	Under Process
Registration of village vendors on GEM portal	01	01	only Applicant
Registration of village contractors on jktenders portal	13	13	More Registered Expected.
Registration of village contractors on PWD portal	09	09	Can exceed in future
Incomplete buildings/projects	04	04	lift Irrigation Projects

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge and Meeting with G.S.*
- 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 *N/A*
- 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	71	2022-23	13640	Yes	Yes	No
PMAY	73	2022-23	1-30 pu	71	Yes	03 Under process
IHHL UNDER SBM-G	134	2022-23		50	Yes	U/P
CSC UNDER SBMG	01	01	-	-	-	-
AMRIT SAROVAR	Nil	NIL	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1200 +

Total attended 35

Proceedings:

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

Attended Mahila Sabha, points discussed
Widow Pension Scheme
Self employment sch
Sanitaries
Self Care
and Rights of women.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 04

Total attended - 100 +

Proceedings:

Play Ground, Teaching - Ambitions
and their Knowledge about Nations

(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 JKSRM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Under Process	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	Yes	Yes
	Village cultural events	Dangal	Yes
	JJM assets/projects	Yes	Yes
	Any other to be identified at district level	Bank of River Manawal can be developed as tourist place for tourist visiting Boulder Area	

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	Non Functional lift Irrigation Projects	No Action Taken	wastage of Public Money.
2	Construction of Bunkers	Constructed	Satisfactory.
3	Broad Band / Internet Network required	Poor Network	Needs Action
4	Drinking Water	Provided	Needs Regular Maintenance
5	Shortage of Staff in Health & Education	No Action Taken	Urgently Required
II. Urgent Public Requirements/ Demands- B2V2			
1	Bunkers on Zero line	Completed	Pending from 2016
2	Compensation for Z2 Firing Range	No Action Taken	
3	Hand Pump in Every Ward / Mohalla	Provided	Need Repair
4	Bank ATM	Not provided	Required
5	Poor Network	Still Required	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Functioning of Anganwadi centers	Reserved	Staff shortage
2	Shortage of Staff in Health and Education	No Action Taken	Urgently Required

4	Lack of Drinking water -	Provided - Satisfactory
5	Interconnect facility -	Poor Network
IV. Major Problems- B2V2		
1	Construction of Bunkers -	constructed -
2	Drinking Water -	Provided -
3	Ration Shops -	Provided -
4	Bank ATM -	No Action taken.
5		
V. Major Problems- B2V3		
1	Link Road from Kausmi	Provided -
2	Takki to Karkah -	(Roads) (Mantone)
3		
4		
5		
VI. Major Complaints- B2V1		
1	Complain against Agarwari Center -	Resolved.
2	Shortage of staff in Health -	No Action
3	and Education	Taken.
VII. Major Complaints- B2V2		
1	Agarwari Center functioning -	Action taken
2	Shortage of Staff in Health -	No Action
3	and Education	Taken.
VIII. Major Complaints- B2V3		
1	Non Availability of M- Network -	Poor Netw
2	Shifting of FFR-Z ₂ -	No Action
3	Non - Functional lift Irregular -	No Action
		Taken.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Network, Shortage of Staff and functioning of Revenue Dep.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Shortage of Staff in Health & Education</i>
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) <i>Needs Public Awareness about govt. schemes.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.5/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

[Signature]
Sarpanch
Panchayat Halqa
Barloh

Signature of Sarpanch

Name *Manga Devi*

[Signature]
Signature of the Visiting Officer
Name *SUNIL K. SHARMA*
Sr. Lecturer,
GHS- Chanki
Chaur,

Some suggestions for improvement

- 1- There is the strong need to make public aware about functioning of welfare schemes.
- 2- More services are required to be provided online and in time bound manner.
- 3- Need to empower general public about their rights and proceedings
- 4- Revenue department and Technical Wings should bring transparency in their functioning
- 5- Self feed back and Monitoring System for official Machinery.



[Signature]

Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

[Signature] S. K. Sharma

V.O.-B2V4-