



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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A) Details of Reporting Officer:

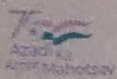
Name: SHAMBU NATH
Designation: Assistant Engineer
Department/ place of posting: Patni Tal Dev. Authority, Kud
Mobile No: 94191-91061
Email ID: shambus18@gmail.com
Home District: Ramban
Dates of visit: 01-11-2022 to 02-11-2022

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: Bachhota
Local Government Directory(LGD) code of the Panchayat: 240353
Name of CD Block: Pancheri
Name of Tehsil: Pancheri
Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 646
Population (approx) of the Panchayat: 2512 (as per Census 2011)



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Private*
 - a. Govt building/private ✓
 - b. New/needing repairs *NO -*
2. Furniture (Y/N) *NO -*
3. Computer/printer (Y/N) *NO -*
4. Internet (Y/N) *NO -*
5. Telephone (Y/N) *NO -*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO -*
7. Water (Y/N) *NO -*
8. Electricity (Y/N) *NO -*
9. Bank branch (Y/N)
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO -*
12. Village haat (Y/N) *NO -*
13. Playground (Y/N) *Yes (m/s kausal)*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *05 primary school + 03 m/s*
 - c. Secondary (Y/N) *NO -*
 - d. College (Y/N) *NO -*
 - e. University (Y/N) *NO -*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *06 Private*
 - b. Total children enrolled *274*
15. Amrit Sarovars – details, location, condition *01 (Near m/s kausal)*
16. Government offices- details, whether functional or not *08 Govt school + 01 NTPHC*
17. Ration shop (Y/N) *NO -*
18. Places of tourism importance – names, little details on historical/cultural importance *Sountal Devta approx 06 km road required*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Trek to Sountal Devta, Sankhpal, Nathatop*
20. VLW Office (Y/N) *NO*
21. Primary Healthcare Centre (Y/N), *Yes (NTPHC Badhoti) Dilapidated condition*
22. List of Incomplete Buildings- names, year of construction *NTPHC Building Badhoti*
23. List of Underutilized Buildings- names *NU*

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	CSC available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	NTPHC Building at Badohota (Tandi)
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	NTPHC Shortage of staff, dilapidated condition No medical officer available.
Youth clubs	Meet, interact, seek suggestions	ND -
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	H/o Rajeshwar Singh G/o Badoi Inaugurated by member W.no-05
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Shortage of accomodation, staff, water facility Toilets non functional due to water shortage
Swachh SBM	Evaluate	147 out of 257 shortage of water
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	01 Play Ground at M/s Kousal
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Organized Plantation Drive at M/s Kousal by planting Deodar Trees.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	01 Cultural Programme held by students of M/s Kousal.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture, Horticulture, Anganwadi
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify DPR for Jal Jeewan mission Submitted to concerned for Accord.	to be implemented after Accord & Tendering there off

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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: nil
- 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: nil
- XI. No of grievances disposed of at Panchayat level: nil ✓
- 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.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Sanjeev kumar Sahil mahajan Parshotam Singh Sanjay Atri
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Cook)	27 03 10	21 02 9	H. m. Gulomohd ② Neetar charal.
	JAL JEEVAN: Lineman J.E	01 01	01 01	Brem Singh Rahul Sharma
	PDD: LINEMAN JE ANY OTHER Meter Reader	02 01 01	02 01 01	Baldev Singh Hushior Singh Yograj Sharma Rattan Lal
	FOOD & CIVIL SUPPLIES	Absent on both day		
	AGRICULTURE & ANIMAL HUS- BANDARY A.H.= Agriculter	VS = 01 VP = 02 SVP = 01 AH = 02 Jr. AEO = 01	VP = 01 AH = 01 Ag = 01	Arti chaloora Anil kumar
	SOCIAL WELFARE	Absent.		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- 01 - 02	06 01 - NO = 01	Anil kumar (ANM) Rajinder kumar (NO)
	ANY OTHER DEPARTMENT Horticulture		01	Sanjeev Singh.

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 N-Available
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N-Available
- 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 ✓
- 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. Planting of trees only
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

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 90% (approx.)
- 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? Institutionalized

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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? 147 out of 257
- iv) Are all the IHHs toilets functional or not? 40% only water supply shortage
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? 95% available water supply rare
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Non-functional due to water shortage
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *274 children*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *02*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO*
- iii) Does the Gram Panchayat has its building or not? *NO*
- iv) Is the Gram Panchayat office functional or not? *NO*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *NO (Panchayat Building not available)*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *NO*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO*
- iv) Have all the eligible households been registered for Pension or not? *110 (20% approx)*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *no*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *20% who are registered*
- vi) Are all the eligible households getting benefits from IAY or not? *yes (110) only*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 254
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet under construction
- 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) ✓
- 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 = 05 (Sarpanch, Forest Guard and others)

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Not available with committee members

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	1952 1952	1803	
Janani suraksha yojana	542	56	
OLD AGE pension	281	79	as per application's received
Widow pension	108	31	- do -
Disability pension	96	20	- do -
Domicile certificate	800	issued = 72 Registered = 251	
Kisan credit card	316	249	as per application's received, 100% coverage
PM kisan sammannidhi	316	316	100%

Land pass book	1454	38 Reg = 806	as per applications
Registration of village vendors on GEM portal	—	03	—
Registration of village contractors on jktenders portal	—	03	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	NTPHC Building at Dharoli	Badhotar	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

Pledged for Nasha mukti with
PRI's, locals, Teachers, Students
in The Gram Sabha for making
Panchayat & Society Nasha mukt;

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	Protection Work Bathi-Khurli	2022-23	2.99 lac	Yes	Yes	-
PMAY	Rajeshwar Singh A/o Baelhota	2020-21	149380=	Yes	Yes	-
IHHL UNDER SBM-G	Bathroom at H/o Sandoor Singh	2017-18	12000=	Yes	Yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	Pond at Rejal	2016-17	2.00 lac	Yes	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

= 536

Total attended

= 17

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

0-6 years 274.

Total attended

22

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 JKSRM (SUN-DAY MARKET)	No	
	PMAY houses if any ready for inauguration	H/o Rajeshwar Singh S/o Badri Singh R/o Badheta	yes
	Swachh gram projects- segregation sheds etc	- NO -	
	Amrit sarovars	01	yes
	Sports kits	ndil	yes.
	Village cultural events	01	yes.
	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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Panchayat Ghar kousal	nil	sheep/ Animal Husbandry U.P available
2	Staff requirement Health/edu/ sheep/ Animal		
3	Ration Distribution outlet at kousal	nil	
4	B/walls at soil erosion areas	nil	
5	Constt of Tourist huts at v/locations	nil	
6	Road from Gadhru to Jalkhi Gali	nil	
7	Constt of small foot bridges in pyt	nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Ambulance, Deployment of doctor/water/electricity	nil	
2	Tractor road from Chandi to kousal	nil	
3	Shifting Ration Depot Sadhota to Bechhota	nil	
4	Upgradation of MS kousal to HS	nil	
5	Upgradation of MS kousal & MS loudra	nil	
6	Constt of Pyt Ghar in Constt of PRI	nil	
7	Source of water in W. no. 05 its distribution	nil	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity not available	nil	
2	Water Distribution pipes	nil	
3	Requirement of Dispensary at Chai loudhra	nil	

4	Shortage of Staff in almost all Dept.		
5	Policy road Landur to Landur Tandi to Simi Gali via Gousal	nil	
IV. Major Problems- B2V2			
1	Repair of Sarsonmargal & MS Kausal	nil	
2	Ration Depot (CAPD)	nil	
3	Repair/Renovation of NTPHC Dandi	nil	
4	Drinking water not available in the hamlets 21km pipe reqd.	nil.	
5	No permanent employee of PDD for maintenance of electricity	nil.	
V. Major Problems- B2V3			
1	Requirement of Panchayat Ghar	nil	
2	Road from Goudra to Simi Gali	nil	
3	Road from Sari Gali to Sarsonmargal	nil	
4	Foot bridge at madyal-II	nil	
5	Restoration of damaged school building	nil.	
5	Requirement of Tap water supply	nil.	
VI. Major Complaints- B2V1			
1	Staff requirement in almost all Dept. Teacher being attached by ZEO	one teacher transferred by ZEO from Hala to	
2	Nil results students suffer	at Badketa on	
3	Anganwadi workers not available	02-11-2022	
VII. Major Complaints- B2V2			
1	Road connectivity from Pancheri to Galiote	fair weather / shingle road	fair weather / shingle road in bad condition
2	Forest Guest house at Alamidat	nil	
3	Policy Division Udhampur instead of Deori	nil.	
VIII. Major Complaints- B2V3			
1	Road connectivity Poor, Building of PLS Sarsonmargal and MS Kausal	fair weather road / shingle road	
2	Collapsed in soil and no action till date non-availability of Asst. Panchayat Ghar not available and no infrastructure.	nil	

Major Complaints brought to the notice of visiting officer :-

- ① Completion of Pending work of NTPHC Tandri Baelhota.
- ② Drinking water crisis
- ③ Road connectivity equivalent to nil in the panchayat.
- ④ Poor maintainance of electricity

Major / urgent Public demands which were reflected earlier but not been addressed.

- ① Urgent Completion of pending built work of NTPHC Tandri Baelhota
- ② Requirement of Ambulance and Doctor at NTPHC Tandri
- ③ medical dispensary at Chai Loundhwa
- ④ Drinking water distribution facility for whole panchayat.
- ⑤ Construction of Panchayat Ghar for Panchayat Baelhota.
- ⑥ Road connectivity for whole Panchayat.
- ⑦ Ration Distribution outlet at Kersal.

Overall assesment of visit and suggestions :-

B2V4 programme in PVT Baelhota held during visit on 01-11-2022 to 02-11-2022 was overall Satisfactory. Locals as well as frontline representatives of various Deptt. attended the programme. Cultural and sports activities were also displayed. Local inhabitants listened to the schemes of various Deptts along with PRI members including Sarpanch. All inhabitants PRI members including Sarpanch requested for early redressal of the demands reflected in the previous B2V programme.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>NTPHC Drinking water, Road connectivity, Poor electricity.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>NTPHC building, Ambulance, Doctor, Dispensary at Lardga, Drinking water, Panchayat Ghar, Road.</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>BrVU Programme at Panchayat Badhota on 01-11-2022 to 02-11-2022 was satisfactory, PRI's, local, frontline workers of all Dept. attended listened to the schemes and put request for fulfillment of genuine demands</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>6-7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
Pushpa Devi
Sarpanch
Pvt Halqa Badhota
Block Panchari
Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....*[Signature]*.....