



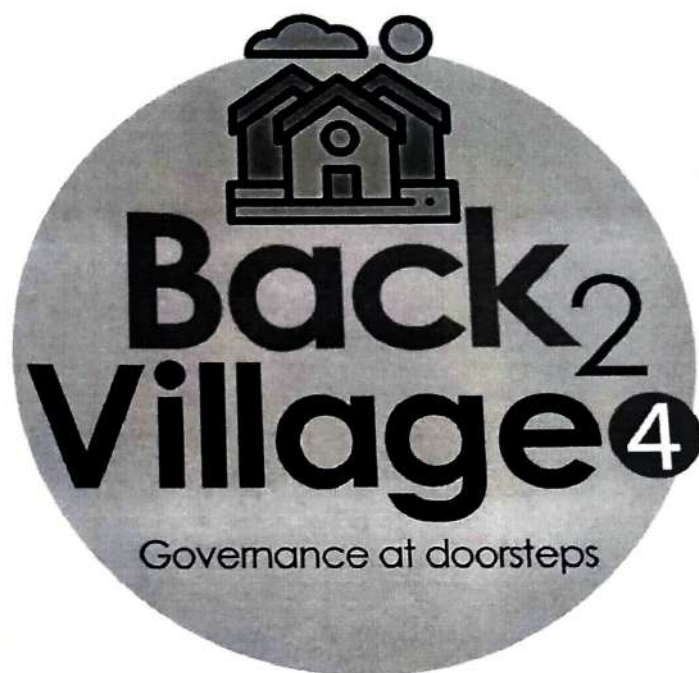
75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACT/OP	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



## CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</li> <li>17. Open discussion on Nasha Mukh Abhiyan</li> </ol>
--------------------------	--



eting with all  
rs- depts officials  
ayat members

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K



The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**Details of Reporting Officer:**Name: DR. Kuldeep Raj SharmaDesignation: Asst. ProfessorDepartment/ place of posting: Higher Education / GDC KhourMobile No: 6005974251 — 9469131406Email ID: Kuldeep.buc2@gmail.comHome District: JammuDates of visit: 28-10-2022 To 29-10-2022**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: BhadurpurLocal Government Directory(LGD) code of the Panchayat: 240538Name of CD Block: ArniaName of Tehsil: ArniaName of District: Jammu**Panchayat Profile:**No. of revenue villages in the Panchayat: 03, Bhadurpur, Nandpur and Ranjilp.No. of hamlets in the Panchayat: 09No. of households in the Panchayat: 810Population (approx) of the Panchayat: 3310



## 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
Sports	Anu Bala	DYSSO/Teacher
Agriculture	Jatinder Pal Singh	JAE
Irrigation	Suinder Singh	4th class Employee
School Education	Yash Pal / Suman Lata	Teachers
	Som Lal / Sukhbarsha	do
	Soham Singh & Seema Saini	do
ICDS (Anganwari workers)	Aarti Rani / Rani Devi	others AWW all present - (9 centres)
Health	Rani Devi	Asha worker
PDD	Rajkumar & Ghar Singh	JEE / Technician
PWD	Tarsem Lal	Gang Coolie
PHE	Gulshan Verma	JEE
Revenue	Acepak	Patwari
Social welfare	Tasbir Singh	Teh. Social welfare officer

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

[illegible]



## Y 1- ACTIVITIES

### NDA 1: PANCHAYAT ASSET REGISTER

#### Structure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private — Govt building
  - b. New/need repairs — need 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) (but csc is not a part of it - only panchayat ghar)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N) No Bank Branch
10. CSC (Y/N) No CSC counter
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N) (Only Anganwadi centres)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
5. Anganwadi Centre (Y/N)
  - a. (govt/private) Govt.
  - b. Total children enrolled 220
5. Amrit Sarovars – details, location, condition No Amrit-Sarovar is in the Panchayat concerned
6. Government offices- details, whether functional or not - Functional
7. Ration shop (Y/N) Functional
3. Places of tourism importance – names, little details on historical/cultural importance No Place of tourism
7. Village heritage sites/ treks- names, little details on historical/cultural importance importance/historical or cultural importance identified by the Panchayat
1. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N) No Primary Health Centre in the Panchayat concerned.
- List of Incomplete Buildings- names, year of construction Construction work of committee had required boundary wall, Fencing of Hall etc.
- List of Underutilized Buildings- names — NIL

As per concerned Sarpanch's report -



## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmat centre as per the report of concerned Sarpanch & Employee of Social Welfare/Rural dev.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch in the said Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	Committee Hall & 82 Roads from Bhadurpur to main Road.
PDS	Visit, evaluate, online status	Functional & Peoples are appreciating them.
PHC	Visit- evaluate, status of staff, equipment and quality	No. PHC in the concerned Panchayat.
Youth clubs	Meet, interact, seek suggestions	No. Youth Club
HG	Meet, identify problems, seek suggestions	They discuss their problems and co-operate the Self-Help Group.
MAY	Inspect, Inaugurate	House of Ram Lal, Basno Dutt, Ashok Kumar and Prem Singh are at the point of inauguration.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water & Electricity Services are good but there is lack of Toilet and Sanitation.
Prachh SBM	Evaluate	Good.
Panchayat play ground, sports kits distribution, age games	Ensure, verify. Participate in at least one game in the playground	No Play Ground but kits were distributed & they have no use without a playground.
Gaon Hariyali, Plantation drive	Evaluate status, feedback	No. Plantation Drive was conducted here as per the Sarpanch report of Gaon Hariyali.
Large cultural event, Gal/ Haat/Mela	Participate in; ensure that it is held	Yes. Cultural event on Asha Mukhti & Swachh Bharat.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No Exhibition of schemes inside of some no change over the wall of Panchayat House.
Pradhan Mission verification WSS/JSD, electricity supply	Verify	Camp and Rallies organized.



## 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: *NIL As per the report of Sarpanch & Employee of the RDB department*  
 Details of the bank sanctioning it: *NIL*  
 Total amount involved: *NIL*

## 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 *OK*

### DAY 2

- a. No of Individual Compost Pits constructed *06*
- b. No of Individual Soak Pits constructed *55*
- v. No. of Biodiversity management committee meetings held: *→*
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 Through DSC Certificates*



# MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01	01	Rajani Bala
JE	01	01	Vikash Chandan
GRS	01	01	Suresh Kumar
TA	01	01	Rakesh Pandey
SCHOOL EDUCATION:			
TEACHER	07	06	Tr. Yash Paul
HEAD MASTER			Tr. Sam Lal
ANY OTHER			Tr. Suman Lal
			Tr. Shukhbarsha Rani
			Tr. Soham Singh
			Tr. Yash Singh
JAL JEEVAN:	01	01	Varun Gupta
			JEE. Ground water
PDD:			
LINEMAN	0	01	Seshpal - Need Basis
JE	01	01	Rajkumar F/M
ANY OTHER	NIL	NIL	NIL
FOOD & CIVIL SUPPLIES	01	01	Gulshan Kumar JEE
AGRICULTURE & ANIMAL HUSBANDRY	01	01	Jatinder Pal Singh (JAE0)
SOCIAL WELFARE	01	01	Jasbir Singh
			Teh. Social welfare
HEALTH:			
ASHA	02	02	Rani Devi & Nisha Devi
ANM			NIL
AYUSH DOCTOR	NIL	NIL	NIL
ALLOPATHIC DOCTOR	NIL	NIL	NIL
ANY OTHER DEPARTMENT	01	01	Gulshan Verma JEE
Revenue & P&T	01	01	Deepak Patwari

were also available



### 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--12 during the year (monthly)

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✓

### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?✓

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

### Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify on the b

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? Not

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

### 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 ma not?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toile barrier-free access, etc., or not? Lacking toilets and Ramps

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

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



## Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 12 (monthly)  
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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 113 (especially widows)  
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 30

## Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Community Hall is 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) ✓

## Y 2 ACTIVITIES

### NDA NO.2

Digitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country  
 Material available from <https://jkpanchayat.in/b2v4.php> yes

## Y 2 ACTIVITIES

### DA NO.3

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 Biodiversity Management Committee at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS Chairperson Sarpanch, Sec-Panchayat  
 REPRESENT All  
 BIODIVERSITY REGISTER PHOTOS Rtd. master member, Asha worker, member, person  
 LIST 4 MEETING DETAILS- DATES, MINUTES PHOTOS person and all panchayat

## Y 2 ACTIVITIES

### NDA 4

ng officer shall also plan and conduct panchayat level convergence meeting of all departments and are Village development plan for village, in consultancy with Gram panchayat, discuss it in gram a and get it approved.  
p format available on <https://jkpanchayat.in/b2v4.php>)

### dition GDPD plan shall also include :

Tourist places which need to be developed *NIL (Panchayat has no Tourist place)*  
Specific product which needs to be developed *NIL*  
Tourism- home stays *NIL*  
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *List sended*

## 2 ACTIVITIES

### DA 5

saturation of following schemes and give status:

SCHEME NAME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Health Card under Bharat	848	798	50 Lack of knowledge among the masses
aksha yojana	454	435	19 Lack of Funds
ension	261	261	NIL
sion	35	35	NIL
ension	29	29	NIL
tificate	2500	1500	1000 They have not applied
ard	365	245	20 Due to overage
mannidhi	299	97	Most of the farm have allotted land not melgiat.



ed pass book	171	25	Because the work of preparation of Land Pass Book is in process
istration of village vendors on GEM portal	125	NIL	Vendors as well as Panchayat members are not aware about it
stration of village contractors on jktenders portal	05	05	NIL
stration of village contractors on PWD portal	NIL	NIL	NIL
plete buildings/programs	Community Hall	Under construction	Under construction

## 2 ACTIVITIES

### A6 MUKT ABHIYAN

Whether gram sabha resolution passed Yes

Details of activities conducted Regarding PMAY, old age pension, disability pension, kisan credit card, Shram cards, etc.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes, as per the statement of Panchayat Sarpanch

How many drug addicts in the village 5% of the total population

Whether reported to the Deputy Commissioner NIL till date according to concerned Sarpanch

How many registered for rehabilitation under government programme NIL do



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

Scheme	Description of Work	Year of Work	Amount Approved for the Work	Whether Work Executed Satisfactorily	Geo-tagged Photos	Any Grievance Recorded Relating to that Work
MGNREGA	Field channel	2020-21	96000	Yes	Completed	No
PMAY	Construction of 24 houses	2021-22	100000 each i.e. 400000	Yes	Completed	No
PHHL UNDER SBM-G	Construction of 20 toilets	2021-22	12000 each i.e. 240,000	Yes	Completed	No
CSC UNDER SBMG	No. CSC	—	—	—	—	—
AMRIT SAROVARS	No. Amrit Srovar in the Panchayat	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 2002

Total attended 24

Proceedings: By ICDS, Sarpanch and visiting officer

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### MAHILA SABHA

Hold a mahila sabha and record proceedings

Total children in the village above the age of 6 yrs to 18 yrs = 171

Total attended 12

Proceedings: By visiting officers, Teachers and Sarpanch concerned

insert pointers to be discussed there – refer palli proceedings)



# DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSET / ACTIVITIES (NUMBER, OTHER DETAILS)	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No. Sunday Market NIL	NIL
PMAY houses if any ready for inauguration	04 Houses Ready for inauguration	Completed
Swachh gram projects- segregation sheds etc	No Segregation shed in the Panchayat.	NIL
Amrit sarovars	No Amrit Sarovar in the Panchayat	NIL
Sports kits	01 functional but there is no playground.	Completed
Village cultural events	Drawing competition and Nisha Mukti Abhiyan, Formed by School children	Completed
JJM assets/projects	No. Asset - But as per the report of Sarpanch the process ready for tendering	NIL
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](http://www.jkpanchayat.in))

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Play Ground	No	Funds have not been sanctioned for playground
Children Park	No	do
Repairing of canal No. 9	No	do
Construction of Community Hall	No	do
Primary Health Centre	No	do
Animal Husbandary	No	do

Urgent Public Requirements/ Demands- B2V2		
Play Ground	No	Lack of Funds
Children Park	No	do
Repairing of canal No. 9	No	do
Construction of Community Hall	No	do
Primary Health Centre	No	do
Animal Husbandary	No	do

Particulars	Action taken	Remarks #
Major Problems - B2V1		
Canal irrigation is not available	No	Lack of Funds
Shortage of electricity or cuts during the agricultural sowing season	to some extent	not long cuts
Poor response of Revenue and Social Welfare Deptts - for solving problems	Yes	Because of the demands of the public



Primary School at Mandpur encroached by R.A. Mandpur	Yes	There is some Separation of Army area & School
Lack of safe / tube wells drinking water	Yes	A Tube well sanctioned for the Panchayat

Major Problems- B2V2

Many times there is lack of correspondence for disposal of issues from Revenue department.	Yes	Agencies are doing well.
Required tube wells at different locations.	Yes	Official of the department visit the Panchayat monthly.
Lack of irrigation facilities	No	Lack of funds
Mainly the population of the Panchayat is dependent on agriculture and their product.	No	Lack of funds
	Yes	Law enforcement is not taking place.

Major Problems- B2V3

Restoration of Canal for Irrigation (Canal No. 9)	No	Lack of funds
Badly needed Primary Health Centre and Animal Husbandry	No	Lack of funds
Bad conditions of roads needs immediate rectification.	Yes	Some roads has been black topped
Requirement of electric poles	No	Deptt is not listening the demand of the people
No tube well in Bhadrapur	Yes	one tube well is sanctioned for Bhadrapur.
Preparation of New Ration Cards Hassel free		

Major Complaints- B2V1

High tension wire end near the house of one of the residents.	Yes	Removed on the request of Sarpanch.
Runoff of irrigation channels	No	Lack of funds
Internet is of low speed (2G)	No	Lack of funds
NO ground for Gramsabha	No	Lack of funds
Canal silted for poor people in the Panchayat.	No	Lack of funds

Major Complaints- B2V2

Sewage drains in the Panchayat are not in working conditions.	Yes	Construction of drainage work is going on.
Long electricity cuts	Yes	Deptt. is somehow doing well.
Runoff of irrigation channels.	No	Lack of funds
Construction of Road from Mahasana to Bhadrapur.	Yes	Constructed leacha Road near Bhadrapur.

Major Complaints- B2V3

Restoration of Canal No. 9 is not done	No	Lack of funds
Replacement iron electric is not done	No	Deptt is not listening the demand of the people
Many demand raised during the back to villages - 2 has not been fulfilled.	No	Lack of funds



# 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:	/ Delay of construction
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	roads, ponds, etc. work
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)	Many demands reflected in BZs and BZs are not
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes the visiting officer stayed in the panchayat for 2 days S.W.E.

28-10-2022

SARPANCH  
Jyoti Lal  
Panchayat Halqa Bhadur Pur  
Signature of Sarpanch  
Name Jyoti Lal

Signature of the Visiting Officer  
Name Mr. Kuldev Sharma  
29/10/2022

Details of the work to be executed during the year  
2022-23

- 1 Children Park for Panchayat Bahadurpur
- 2 Play ground and children Park
- 3 Construction of Pucca Nalaha 500mts.
- 4 Black topping of Road Bahadurpur to ma
- 5 Animal Husbandry/Veterinary Hospital
- 6 Street light — 10 Nos for Panchayat
- 7 Ambulance for Panchayat
- 8 Repairing of Sanshanghat
- 9 Tractor Road 01 kilometers
- 10 Cattle Shed Scheme — No. benefi-  
should be implemented in the Panchayat.





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