



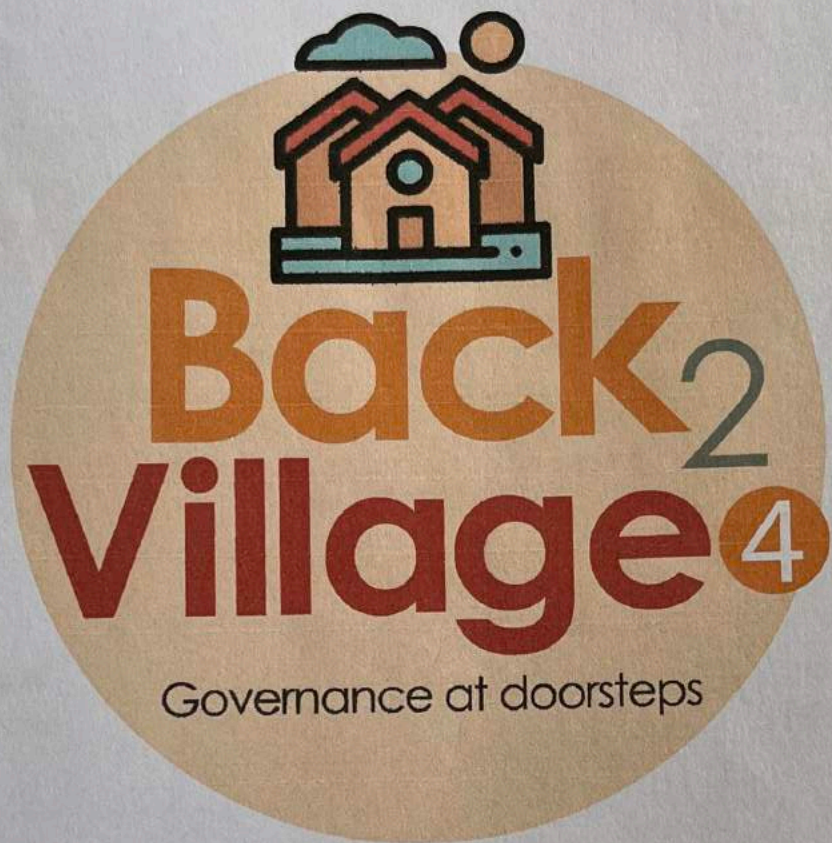
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD 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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	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 trainors 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 upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
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
17. Open discussion on Nasha Mukta Abhiyan



Day2

Have a meeting with all stakeholders- deptt officials and panchayat 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 21st 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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 JKSRLM
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
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. 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

A) **Details of Reporting Officer:**

Name: AIJAZ AHMAD LONE

Designation: SR. LECTURER

Department/ place of posting: EDUCATION / GOVT HSS NEHALPORA

Mobile No: 7006525763

Email ID: aijazmaths@gmail.com

Home District: BARAMULLA

Dates of visit: 28th and 29th 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) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: SHOUCH DALPORA

Local Government Directory(LGD) code of the Panchayat: 241865

Name of CD Block: WAILOO

Name of Tehsil: PATTAN

Name of District: BARAMULLA

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: (03) i) SHOUCH DALPORA ii) SERWA

No. of hamlets in the Panchayat: (04)

No. of households in the Panchayat: 450

Population (approx) of the Panchayat: 2500=

3) GUDWANI

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
RDD	HAMIDULLAH WANI	PANCHAYAT SECRETARY
RDD	ASIF MOHD MIR	GRS
PDD	GH NABI LONE	INSPECTOR
PHE	MOHD ABDULLAH BHAT	FITTER
ANIMAL HUSBANDARY	MANZOOR AHMAD	ATTENDENT
HEALTH	MASRAT MOHIDIN	CHO
R&B	AIJAZ AHMAD PARRAY	WORKER (MIRKOLI)
SOCIAL WELFARE	NUZHAT ARA	C. ASST
YOUTH SERVICE & SPORTS	ASHID HUSSAIN MALIK	RK
ICDS	HAFEEZA BELUM	WORKER
FOOD & SUPPLY	AB HAMID YATOO	TARIQDAR
AGRICULTURE / HORTICULTURE	SYED AIJAZ / QULDARAH.	AGR. EX OFFICER / JAEO
REVENUE	ANAYAT / FAROOD AH	PATWARI / NT

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

Department	Name	Designation
FOREST		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *N*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N (Only one room)*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private)
 - b. Total children enrolled *195*
15. Amrit Sarovars – details, location, condition *N/A*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *ZIYARAT SHAREEF (HADRAI FEROD SHAH SAHAB)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *ZIYARAT SHAREEF (HADRAI FEROD SHAH SAHAB)*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *N (HWC)*
22. List of Incomplete Buildings- names, year of construction *N/A*
23. List of Underutilized Buildings- names *N/A*

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	- N/A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	- x
PDS	Visit, evaluate, online status	SATISFACTORY
PHC	Visit- evaluate, status of staff, equipment and quality	PHC NOT AVAILABLE but HWC is functioning in private building (as staff members)
Youth clubs	Meet, interact, seek suggestions	Youth club framed, lack of basic facilities interested and demanded playground
SHG	Meet, identify problems, seek suggestions	Meeting held with SHG and facing financial problems
PMAY	Inspect, Inaugurate	Recommended 10 cases, not approved / money not disbursed yet
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Washroom for girls HS SHOUCH PALPORA. Fencing and levelling of ground
Swachh SBM	Evaluate	Cleanliness drive is being held
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed. Carrom and volleyball event Organised in HS yard
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done. 150 plants planted.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in the cultural programme held in HS SHOUCH
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments participated in the programme and apprised people about different govt schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	SATISFACTORY (NOT 100%) Need installation of poles, wire and transformers and upgradation of JMJ Programme i.e HAR CHAR JAL

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, 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 *Planned 35 pits but not sanctioned yet*
- b. No of Individual Soak Pits constructed *135 TAKE-UP*
- v. No.ofBiodiversity management committee meetingsheld: *05*
- vi. Isthe name of Sarpanch displayed on citizen information boards of all IRD&PR schemes: Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- viii. Whethersubjects 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	MR HAMIDA BEGUM MR ZAHOOR AHMAD MIR ASIF MOHAMMAD MIR MUNTAZ AHMAD GANAIE
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	-	20 01 01	-
	JAL JEEVAN:	05	05	-
	PDD: LINEMAN JE ANY OTHER	02 01 01	02 01 01	
	FOOD & CIVIL SUPPLIES	03	03	AB RASHID RATHER AB HANID YATOO BASHIR AHMAD TELI
	AGRICULTURE & ANIMAL HUSBANDRY 1) AG. EX. OFFICER 2) JUNIOR AG. EX. OFFICER 3) STOREKEEPER	01 01 01	01 01 01	SYED AIJAZ AHMAD GULZAR AHMAD GANAIE SHABIR AH. KHAN
	SOCIAL WELFARE JUNIOR ASST at sub-division level	01	01	SHOWKAT AHMAD GANAIE
	HEALTH: CWO ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 05 01	01 05 01	MASRAT MASRAT
	ANY OTHER DEPARTMENT 1) IRRIGATION	01	01	AbdulGani mir

2) HORTICULTURE
Functional from
zone office
Nihalpora

Tech II - 01
Tech III - 01
Tech IV - 01
Tech IV - 01
Ordinary - 01

Manzoor Ahmad Dar
Ahtaf Hussain Dar
Irshad Ahmad Khan
Naseema Begum
Sharifa Begum



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 MARCH2024:
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 YES
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas YES
- 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 NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No YES
- 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. ✓
- 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? 60%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 50%
- iii) Do all the IHHs in the Gram Panchayat have toilets? 80%
- iv) Are all the IHHs toilets functional or not? FUNCTIONAL
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aaganwadi functional or not? FUNCTIONAL
- 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 **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----**03**-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **NO**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **NO**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NOT**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NOT**
- iii) Does the Gram Panchayat has its building or not? **YES**
- iv) Is the Gram Panchayat office functional or not? **YES**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

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 **NO**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **YES**
- iv) Have all the eligible households been registered for Pension or not? **YES**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **YES**
- 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? **NOT**
- 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? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **YES**



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 06
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 6 NO......
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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

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	1332	90%	Under process
Janani suraksha yojana	59	47	-20-
OLD AGE pension	46	46	-
Widow pension	06	06	-
Disability pension	22	22	-
Domicile certificate	2000	500	Under process
Kisan credit card	300	300	-
PM kisan sammannidhi	300	200	Dropped due to death, employed, revenue record.



Land pass book	05	05	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	06	06	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **YES**
2. Details of activities conducted **VOLLEYBALL & CARROM**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **YES**
4. How many drug addicts in the village **NIL**
5. Whether reported to the Deputy Commissioner **X**
6. 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		2019-20 2020-21 2021-22		YES	GEO-TAGGED	NO
PMAY		-	-	-	-	-
IHHL UNDER SBM-G		2019-20 2020-21 2021-22		YES	YES	NO
CSC UNDER SBMG		-		-	-	-
AMRIT SAROVARS		-		-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 10

Total attended 10

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 35

Total attended 30

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 JKSRLM (SUNDAY MARKET)	N/A	-
	PMAY houses if any ready for inauguration	N/A	-
	Swachh gram projects- segregation sheds etc	N/A	-
	Amrit sarovars	N/A	-
	Sports kits	N/A	-
	Village cultural events	YES	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	UPGRADATION OF WATER SPRINGS/ POWER RECEIVING STATION	NOT YET	NEEDS RESTORATION OF WATER SPRINGS
2	SHEEP AND ANIMAL HUSBANDARY UNITS	NOT YET	URGENT NEED
3	MACDAMINATION AND UPGRADATION OF ROADS	NOT YET	URGENT NEED
4	UPGRADATION OF ROAD FROM PATTAN TO TANGMAR	NOT YET	-
5	UPGRADATION OF PS SERWA TO MIDDLE SCHOOL	NOT YET	-
6	COMPLETION OF ROAD FROM PANCHAYAT GHAR TO DANGARDORA	COMPLETED	-
7	UPGRADATION OF ROAD FROM SHOUCH TO CHOKAR	COMPLETED	-
II. Urgent Public Requirements/ Demands- B2V2			
1	NINE (09) TRANSFORMERS AND 300 ELECTRIC POLES FOR PH SOUCH PALDORA	Few transformers installed but poles not installed	Electric poles need to be installed
2	WATER PIPE LINES / UPGRADATION OF WATER PIPELINES / RESERVOIRS	Water supply 50% restored	Seperate water reservoir tank needs to be allotted
3	creation of playground	NOT YET	Urgent need
4	GOVT ACCOMADATION OF FAIR PRICE SHOP	NOT GIVING	-
5	STREET LIGHTS to be installed	NOT INSTALLED	Urgent need in PH Shouch paldora
6	CSC CENTRE	NOT GIVEN	Urgent need
7	SHEEP AND ANIMAL HUSBANDARY UNITS	NOT GIVEN	Urgent need
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	LACK OF ANIMAL AND SHEEP HUSBANDARY UNITS	NOT YET	URGENT NEED
2	Restoration of Springs and UTILIZATION of this resource	NOT YET	URGENT NEED
3	PROPER DRAINAGE SYSTEM FOR SPRING WATER Modernised Health centre with all facilities	HWC GIVING in rented room	Needs immediate Upgradation



4			
5			
IV. Major Problems- B2V2			
1	Macadamisation of interior roads of PH - Shouch palpora	NOT YET	Immediate public demand
2	Restoration of Springs / Utilization of water	NOT YET	-do-
3	Upgradation of water pipelines	-do-	-do-
4	Playground	-do-	-do-
5	Installation of electric poles and transformers	-do-	-do-
V. Major Problems- B2V3			
1	Road from Panchayat Ghar to Dangerspora	Completed	-
2	Restoration of Springs / Utilization of its resources	NOT YET	Immediate public demand
3	Upgradation of Health Centre	-do-	-do-
4	Macadamisation of interior roads of PH	-do-	-do-
5	Playground	-do-	Immediate demand of Youth
VI. Major Complaints- B2V1			
1	Many line Departments like Agriculture, Horticulture,	Action taken with good	There should be active involvement
2	Sheep, R&B don't visit regularly in the Panchayat	Cooperation of these departments	of all these departments in the PH
3	Halga		
VII. Major Complaints- B2V2			
1	Macadamisation of roads	NOT YET	Urgently required
2	Street lights installation Installation of electric poles/wire	-do-	-do-
3	Sheep and Animal husbandary Units	-do-	-do-
VIII. Major Complaints- B2V3			
1	Installation of electric poles	NOT SATISFACTORY	Urgently required
2	Macadamisation of interior roads	NOT YET	-do-
3	Occupied land should be freed for use as pasture and playground	NOT YET	-do-

NOTE

B2V4 visit/Assessment was quite satisfactory. Residents of PANCHAYAT HALGA Shouch Palpara showed great enthusiasm and participated in the said programme. They showed their prime interest in the following issues.

- 1) Magdamisation of all interior roads of the Panchayat Halga Shouch Palpara
- 2) Road connectivity of the village with the vicinity villages should be improved.
- 3) Springs need to be restored and utilized under AMRITSAROVARS programme.
- 4) Upgradation of electric supply by installing more than 200 electric poles with conductor (WIRE)
- 5) Under HAR GHAR JAL programme upgradation of pipelines in order to attain 100% Saturation
- 6) Encroachment of land should be stopped and restored for playground.
- 7) Installation of street lights
- 8) Upgradation of HWC
- 9) Establishment of Animal Husbandary and Sheep Centres.

Back to village programme conducted successfully upto the upmost. Satisfaction of the public and hope that their pending demands will be redressed at the earliest. People also were thankful to the government for conducting such welfare programmes as appreciated the government sponsored schemes in general and the visiting officer in particular.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT
2. LEAST RESPONSIVE DEPARTMENT: FOREST DEPARTMENT & NRLM

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

Signature of Sarpanch

Name .. Abdul Rashid Chapra
Patta 99 Shoneh Pappara
Block - Waroo

Signature of the Visiting Officer

Name .. ATIAZ AHMAD LONI