



सत्यमेव जयते
TRUTH ALONE TRIUMPHS



Back² Village⁴

Governance at doorsteps

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 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 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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect 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.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • 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 Mukh Abhiyan

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 activities 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 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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 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.

A) Details of Reporting Officer:

Name: JOHN MOHD MALIK
Designation: Sr. LECTURER
Department/ place of posting: Govt. HIGHER SEC. SCHOOL, BOTINGOO
Mobile No: 9596088534
Email ID: Johnsirmaths @ gmail . Com
Home District: BARAMULLA
Dates of visit: 30-10-2022 & 31-10-2022

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: Seeloo
Local Government Directory(LGD) code of the Panchayat: 242032
Name of CD Block: Sopore
Name of Tehsil: B. Zaingari
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 1
No. of households in the Panchayat: 550
Population (approx) of the Panchayat: 4600

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) *NO*
3. Computer/printer (Y/N)
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *yes*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *yes*
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) *yes*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *govt*
 - b. Total children enrolled *273*
15. Amrit Sarovars - details, location, condition *NOT AVAILABLE*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Nill*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nill*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N) *NO*
- List of Incomplete Buildings- names, year of construction *CFC sector*
23. List of Underutilized Buildings- names

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	Good initiatives Took for public awareness about Govt. Schemes Hassle free Scheme Registration Bad customer behavior
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	good 400/day
Incomplete buildings/projects	Verify whether identification and redistribution done	Fast completion of Nallipora - Hyam Molait bridge
PDS	Visit, evaluate, online status	Good status
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available
Youth clubs	Meet, interact, seek suggestions	Good
SHG	Meet/ identify problems/seek suggestions	Provide Technical Training and Participation in Works
PMAY	Inspect, Inaugurate	Good
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Provide toilet facility to All Schools
Swachh SBM	Evaluate	90% beneficiaries Covered
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Rope pulling at GMS school
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Conducted Plantation Drive with Social Forestry
Village cultural event Bangle/ Haat/Mela	Participate in; ensure that it is held	Village Haat conducted by GMS
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	good
Jeewan Mission verification- WSS/JSD electricity supply	Verify	Not available

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1. Golden Health Cards ✓ 536 Pending
2. Land passbooks ✓ 544 //
3. Inheritance Mutations
4. Self-employment drive ✓
5. Identify candidates for skill training under Himayat & other schemes.
6. CSC / IT Camps in every panchayat
7. Creating awareness of Jan Bhagidari among PRI & gen public ✓
8. Painting of digital JIS in every panchayat
9. Panch Samitis meetings to be held.
10. Field testing kits to be provided for all panchayats & trainings given ✓
1. Certification of water sufficiency & quality of panchayats. Insufficient ✓
2. Implement Swachh gram plans
 - Door to door collection & disposal ensure Initiative taken
 - Mgmt of grey water, black water & solid waste - Initiative taken
3. UDID Cards to be converted to digital format
4. G-Shram Cards
5. Inspect playgrounds & ensure that at least 1 sports event is held ✓
6. Inspect office & putnam VLW & ensure that name & phone no. of Panchayat / VLW is painted on the wall of office. ✓
7. Amlit Saranam Inspect quality - Not available
8. Youth Clubs Interest ✓
9. Azadi Ka Amrit Mahotsav upload High Quality videos -
10. Hold gram Sabha meetings & assess quality & effectiveness of services delivery, performance & banking of debts & perception of corruption. ✓
- To check quality of the work created ✓

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
- b. No of Individual Soak Pits constructed **72**
- c. No. of Biodiversity management committee meetings held: **1**
- d. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No **yes**
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No **yes**
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No **yes**
- g. Whether grievance redressal box is installed: Yes/No **yes**
- h. No of grievances received pertaining to Panchayat level: **will**
- i. No of grievances disposed of at Panchayat level: **will**
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No **yes**
- k. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No **yes**

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 Mukti 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 72
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- 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 Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NU VIBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Fahmeeda Bano
	JE	1	1	Mudasir
	GRS	11	7	Bashir, Ayub, Saleh b. Shamara
	TA	2	2	3ida, Sh. Ahmed, Shahid
	SCHOOL EDUCATION:			Rameez, Baharat
	TEACHER	45	40	
	HEAD MASTER	37	32	
	ANY OTHER	1	1	
	JAL JEEVAN:	2	1	
		10	10	
	PDD:			
	LINEMAN	3	3	
	JE	1	1	
	ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES	2	2	
	AGRICULTURE & ANIMAL HUSBANDARY	2	2	
	SOCIAL WELFARE	1	1	Muzamel Bashir
				BRW
	HEALTH:			
	ASHA	8	8	
	ANM	2	2	
	AYUSH DOCTOR	1	1	
	ALLOPATHIC DOCTOR	-	-	
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-ized 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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Good

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes

Has the Climate Resilience Plan been developed for the GP? Yes /No NO

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Sab's factory

Whether schools have started segregating waste NO

Whether schools have their own compost/soakage pits for solid/liquid waste management NO

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Rarely

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? NO

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soak pit)

Do all the IHHs in the Gram Panchayat have toilets? NO

Are all the IHHs toilets functional or not? NO

Do all the Schools/Anganwadi centers have a toilet facility or not? NO

Are all the toilets in the schools/Aaganwadi functional or not? NO

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

Child Friendly village

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

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- 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 **NO**
- Have all the eligible households registered in PDS or not? **NO**
- 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? **NO**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
- Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **NO**
- Are all the eligible households getting benefits from IAY or not? **Yes**

Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat..... 1
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) YES
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) YES
- iv) Number of women beneficiaries headed households covered under PDS system..... 118
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 38 *Social welfare*
- vi) Self-sufficient infrastructure in the village
- vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
- viii) Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- ix) Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- x) Whether the GP has easy access to Godown for storage (Yes/No) YES
- xi) Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Lead 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 8

PRESENT 8

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	756 H-4	2200	10% Biometric fault
Janani suraksha yojana	74	35	
OLD AGE pension	364	328	Budget Unavail
Widow pension	1	1	—
Disability pension	58	58	—
Aadhar certificate		33%	Applicants not applying
Jan credit card	397	597	
Kisan sammanidhi	505	505	

Land pass book	556	19	Under progress Printer not available
Registration of village vendors on GEM portal	Not Available	-	-
Registration of village contractors on Jktenders portal	5	1	-
Registration of village contractors on PWD portal	Not Available	-	-
Incomplete buildings/projects	Steel bridge at Naulipora	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Scheme information, visit to Govt Bldg, Inauguration of Village Haat, Inspection of Schemes, Preparation of LPOB, Suba*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *✓*
- How many drug addicts in the village *Will NOT Available*
- Whether reported to the Deputy Commissioner *—*
- 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	C/O Road from Pindous Teli to Ekh Nohd	2021-22	1.41	Yes	Yes	NO
PMAY	Pindous Teli	2020-21	1.30	Yes	Yes	NO
IHL UNDER SBM-G						
CSC UNDER SBM-G						
AMRIT SAROVAR	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

60

Total attended

100

Proceedings:

Initiatives should be taken for Skill development
(Pl insert pointers to be discussed there - refer palli proceedings) Increase budgetary allocation of widow pension

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

20

Proceedings:

Provide childrens pool for Beeloo

(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 JKSRIM (SUNDAY MARKET)	10 Activities presented	Yes
	PMAY houses if any ready for inauguration	Ongoing	
	Swachh gram projects-segregation sheds etc	Ongoing	Yes
	Amrit sarovars	Null	
	Sports kits	NOT available	
	Village cultural events	Dance, Singing,	
	JJM assets/projects	2 :- Laying fitting of pipes :- 40 Service Reservoirs - 50 lakh gallons	
	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	Impr of water supply to Bhat Mohalla	80% Covered	
2	Renovation of old LT line	50% Covered	
3	Providing 3 new Transformers	Planned and Approved	
4	Develop - of Primary/High school Infra	50% achieved	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Impr of water supply to Bhat Mohalla	80% Covered	
2	Improvement in LT Transmission	50% Covered	
3	Improvement of Road Connectivity	85% Macadamised	
4	Drainage Systems in All wards	20% Covered	
5	Improvement of Innelements	100% Covered	
6	Dev of Primary/High school Infra	90% Covered	
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water supply	80% Covered	
2	Drainage	20% Covered	
3	Transmission Lines	50% Covered	

Non-Availability of High School ^{NOT}
Compound walling of Schools ^{Resolved}
Major Problems- B2V2 ^{Resolved}

Damaged poles & barbed wire 50% Resolved
Insufficient Water Storage Capacity Resolved
Poor Drainage System 20% covered

Major Problems- B2V3

Damaged poles and barbed wire system
Poor drainage system
Deteriorated condition of link road particularly
Hajam Mohalla and Khanarja Colony
Installation of two 200KV new transformers

Major Complaints- B2V1

Non-Uniform Distribution of funds - Resolved
Delay in Payments / Financial assistance
Poor Performance of PDD, PHE & RDD

Major Complaints- B2V2

Poor performance of PHE, RDD & PDD. Improved
Drinking Water supply is
Deteriorated, particularly Hajam Mohalla - Resolved

Major Complaints- B2V3

1. Unsatisfactory Performance of PDD
2. Non-uniform distribution of Govt. services / funds / facilities among the inhabitants.
~~Insufficient water storage capacity.~~
3. Compound walling / fencing of veterinary and health centres at Seeloo.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department & PAB*
2. LEAST RESPONSIVE DEPARTMENT: *PDD*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Common facility Centre in the Panchayat Lawn has not yet been handed over to the G. Panchayat</i>
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) <i>The village being a model village is deprived of street lights.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>0 points</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

1. *seperate power pannel for water supply scheme.*

2. *very very poor performance of the Govt. Middle School, See*
3. *Rehabilitation of flood channel Through Tidwampore/Hajam mohalla from Gund-brat to Nalan pohru.*

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name... *John Mohd Ma*