



B₂ V₄

panchayat OSSU
Black Sewna



BCH 2 Village

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 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.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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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: <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 deptts 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 - D-2
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 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
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, bhrashtachar 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



9. 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.
10. 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: SANJAY GUPTADesignation: Assistant Executive Engineer.Department/ place of posting: Irrigation Division Udhampur.Mobile No: 9419158257Email ID: sanjayg048@gmail.com.Home District: UdhampurDates of visit: 28th & 29th of October 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: Ossu.Local Government Directory(LGD) code of the Panchayat: 240280Name of CD Block: SewnaName of Tehsil: UdhampurName of District: Udhampur**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 01 (Ossu)No. of hamlets in the Panchayat: 02No. of households in the Panchayat: 301Population (approx) of the Panchayat: 1930 (As per Census 2011)



Part-II:

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
PDD	Akshay Kumar	JE
RDD	Ramajet Singh	Pvt Secty
I & FC Dept.	Rajesh Kumar	J.E
Forest Dept.	Tarig Choudhary	Forest Guard
Agriculture Dept.	Sh. Rajesh Kumar	J.AEO
Revenue Dept.	Sh. Anoop Singh	Datwar
Sheep Husbandry	Sajid Sabir	P/ Sup
Sericulture Dept.	Dilip Singh	Sericulture Asst.
Education Dept.	Pooja Rani	Teacher
Health Dept.	Bibhi Kumari	PM PHW
PWD	Sat Paul	Supervisor
DHE	Bodhi Raj Atri	JE
Horticulture Dept.	Ankur Gupta	Horticulture Technician

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *private / Rented*
 - b. New/needng repairs
2. Furniture (Y/N) *N*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N)
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *N*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *Private / Rented*
 - b. Total children enrolled *185*
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not *N*
17. Ration shop (Y/N) *Y (Private Dealer)* [common shop for 2 pvt (assu + kofli) *Bala*]
18. Places of tourism importance – names, little details on historical/cultural importance *N*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N*
20. VLW Office (Y/N) *Y (Private)*
21. Primary Healthcare Centre (Y/N), / sub centre *Y (Rented) Private*
22. List of Incomplete Buildings- names, year of construction *N*
23. List of Underutilized Buildings- names *N*



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	—
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	Private Dealer / online
PHC (Sub Center) OSSIE	Visit- evaluate, status of staff, equipment and quality	SI No. FMPHW/ Equipment available/ Quality Satisfactory
Youth clubs	Meet, interact, seek suggestions	SI No. / needs exposure
SHG	Meet, identify problems, seek suggestions	Demand of space for activity
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Boundary wall reqd. / Shortage of staff / Sanitation (not OK)
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kits are already available but no play ground available in panchayat
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	SHG under Umeed, local product showcased.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No exhibition except by SHG UMEED, AWC (ICDS)
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Tendering is under process (JIM) Electricity supply (Good)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Golden Health Card (Health) → 97.50%, Done (Rest pendency due to family shifles)
- 2) Inheritance Mutations (Revenue) → Done
- 3) Land Passbooks (Revenue) → 83%, Done (pendy due to Jamesonds present)
- 4) Self Employment Scheme (Industries) → 81%, Done K.I.C
- 5) Candidates for Skill Training ^{Bark} (HIMAYAT) → List updated (Pgt Secretary)
- 6) IT / eee camps in pvt in (IT) → NA
- 7) Awareness of Janbhagidee (IT) → NA
- 8) Printing of Digital JTK (ROD) → Yes
- 9) Rani Samiti meetings (Jal Shakti) → few meetings held only, peoples are not aware
- 10) FTKs (Jal Shakti) → Distribution (But expired) / May provided fresh FTK's by PHE Sept
- 11) Certification of water sufficient & qty of pvt (Jal Shakti) → No certification
- 12) Implementation of Swachh Gram plan (ROD) → Done as per PRI members, few days back
→ Doors to Doors Collection & disposal ensure
→ Management of Grey, Black water & Solid waste → By way of soak pit
- 13) UDID Cards to be converted into digital format (SWD) → NA
- 14) E-Shram Cards (labour) → Achieved as applied
- 15) Inspect play fields (YSS) → No play field available in pvt
- 16) Inspect office of Patwaris, RLW (ROD) → Inspected
- 17) Youth club Interest (Culture) → Don't but there is lack of sports facility
- 18) Inspect Amrit Seroovar (ROD) → N.A
- 19) Azadi Ka Amrit Mahotsav — —
- 20) Hold Gram Sabha meeting (victory office) → meeting held & GPO plan framed
- 21) To check quality of work (victory office) → Done / Satisfied
Executed



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 :

01 No. Interested in Transport (Taxi)

Romesh Singh & Ranjeet Singh Moosau

No officer from Bank participated in B2 V4.

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 NO.
- b. No of Individual Soak Pits constructed 14
- V. No. of Biodiversity management committee meetings held: 61/ NO
- VI. Is the 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. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 — 01	01 01 — 01	Sh. Asif chandel Ms. Shah Pasandeeda. — Sh. Sudesh Sharma
	SCHOOL EDUCATION: TEACHER 4.5 - 1 no. HEAD MASTER MIS - 1 no. ANY OTHER P.S - 4 no.	27 01	25 01	Darshan Kumar
	JAL JEEVAN: JE	01	01	Bodh Raj Atri
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Vikram Singh Akshay Kumar
	FOOD & CIVIL SUPPLIES	—	—	not attended
	AGRICULTURE & ANIMAL HUSBANDARY AGRICULTURE Animal Husbandary	01 Nil	01 Nil	Sh. Rajesh Kumar JAE —
	SOCIAL WELFARE	—	—	not attended
	HEALTH: ASHA Sub Center ANM FMPHW AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Babli Kumari
	ANY OTHER DEPARTMENT JE-FC Deptt. JE DRN Revenue Deptt. Panchayat	01 01 01	01 01 01	Sh. Rajesh Kumar Makhan Lal Sh. Anoop Singh.



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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 nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Not yet (Survey has not been done)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No.
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Y
- ii) Do all the eligible individuals been provided the Golden Card? Y
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
- iv) Are all the eligible individuals been vaccinated against COVID-19? Y
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? partial
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y
- iv) Are all the IHHs toilets functional or not? functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **185 m**
- 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 **✓**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **✓**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **✓**

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NO (Rented/Private House)**
- Does the Gram Panchayat has its building or not? **NO**
- Is the Gram Panchayat office functional or not? **Y (Private)**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Y**
- Is Social Audit of earlier Schemes/Programs carried out or not? **N**

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **✓**
- Have all the eligible households registered in PDS or not? **Y**
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **NO**
- Have all the eligible households been registered for Pension or not? **yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Not active**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **yes**

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **N**
- Is Gram Panchayat Office Disabled Friendly or not? **N**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **N**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **N**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- Are all the eligible households getting benefits from IAY or not? **Yes**



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- No
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
 - 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..... 25 NO
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 42 (Nambal) (w.No.7) - 15 NO
0554 A Takki (w.No.5) - 07
0554-B Patidari (w.No.42-20)
- ## 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) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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>) Yes (Made Aware)

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>) Bodh Ray Surpanch 2, Nirmala Devi 3, Sumita Devi 4, Shankar Das 5) Red panch

COMMITTEE MEMBERS

PRESENT NO

BIODIVERSITY REGISTER PHOTOS Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available / Never conducted meeting in past

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 *nil*

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 *yes. (list prepared by RDO Deptt.)*

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	2113	2061	39 (Newly Born family shifted)
Janani suraksha yojana	10	10	—
OLD AGE pension	130	130	Not attended by
Widow pension	36	36	Deptt. (Fig. Taken from Deptt.)
Disability pension	20	20	
Domicile certificate	1930	1230	Under process
Kisan credit card	312	251	Due to overage applicant
PM kisan sammannidhi	312	258	Not fall in criteria



Land pass book	1047	863	Jamabandies are frozen and some minor mistakes need to be rectified
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	5	5	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Evening discussion held / meeting*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*

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						
PMAY						
IHHL UNDER SBM-G		(List Amended)				
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 10 No.

Proceedings:

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

Resolution No. 10 Dated 29/10/22

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 years 145 No.

Total attended 35 No.

Proceedings:

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

Resolution No. 10, Dated 29/10/22

AGENDA I SOCIAL AUDIT

Conduct Social Audit of atleast 5 works each under following Schemes

Name of Scheme	Detail of work	Year of work	Amount approved for the work	Whether work executed Satisfactory	Geo Tagged photographs	Any grievance recorded related to the work
MANREGA	1. L/D P/wok Baidhi W.No. 2	2020-21	1.98	Yes	Yes	Nil
	2) B/wall near H/O Sh. omparkash W.No ①	2021-22	2.10	Yes	Yes	Nil
	3) T/road Ramas to Khadkiyan 0881 W.No. 1	2016-17	2.10	Yes	Yes	Nil
PMAY	1) H/O Sh. omparkash 8/0 Sh. Pcm Chand W.No ①	2022-23	1.30	Yes	Yes	Nil
	2) H/O Abdul Rashid W.No ⑨	2022-23	1.30	Not started		
I HHL Under SBM &	1) Set paul 8/0 stomker Des	2020-21	12000	Yes	Yes	Nil
	2) Pawan Kumar 8/0 Sh. om parkash	2020-21	12000	Yes	Yes	Nil
CSE Under SBM &	CSE at W.No. 1	2022-23	3.10	Yes	Yes	Nil
Amrit Sagar	Nil	Nil	Nil	Nil	Nil	Nil



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Temporary 01 No.	yes
	PMAY houses if any ready for inauguration	2 No's 01 inspected and is going on 01 No. not started	yes
	Swachh gram projects- segregation sheds etc	No	—
	Amrit sarovars	N/A	—
	Sports kits	Already available	—
	Village cultural events	Organised in Govt High School area	yes
	JJM assets/projects	not yet started (Tendering is under process)	—
	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	Water Supply scheme required	DPR of WSS ossu amounting to Rs 320.90 lacs of tendering is in process	Cover all household as stated by PHE Deptt.
2	Metalled Road from Laddan to ossu under PMGSY	Demand full filled under PMGSY	Complete
3	Road from Laddan to Khairi (6 km)	Work is under ongoing under Nabard by RDSO	Work stopped by Contractor
4	2 No. PHC's along with Ambulance one each at lower and upper ossu	Will be covered as per NORMS	
5	Upgradation of HS ossu to HSS ossu with Computer Lab, WiFi Internet/Wifi	—	—
6	Establishment of Common Service Centre (CSC)	Not available in GP ossu	for service, nearest CSC center at Udhampur
7	Establishment of veterinary Centre with Regd. staff / Doctor	—	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Comprehensive WSS projected	DPR of WSS ossu under ISM has been app. / tendering is in process	Cover all household as stated by PHE Deptt.
2	Establishment of veterinary Centre along with regd. staff	Not available in GP ossu	—
3	Establishment of Khidmat Centre/CSC 2) Common Facility Centre	Work of CFC under Const. by RDSO	Work allotted and started during B2V4.
4	Const. of Panchayat Ghar ossu for which land is already available	DPR of Panchayat Ghar has been submitted to RDSO for approval by REB Deptt.	Not approved till date
5	Sanctioning of one no. PHC Centre along with regd. staff & Ambulance facility	Will be covered as per Norms by Health Deptt.	—
6	Const. of Bridge at ossu Nallah (40 ft) to connect Khadkhyam with ossu.	Not done	—
7	Road from PMGSY Road to High school ossu upto Dakhadu.	Covered in Next FY 2023-24 under PRI Grants Capex.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Non availability of drinking/Irrigation water facility	DPR of WSS ossu has been submitted and tendering is in process. Irrigation/Repair of Irrigation system is going on under UT Capex 2022-23.	
2	Motorable/Macadamized Road Connectivity to the GP.	Road Connectivity to ossu from Laddan has been done by PMGSY. Road from Laddan to Khairi is going on under Nabard.	
3	Providing of PHC along with Ambulance Facility in GP	Will be covered as per Norms by Health Deptt.	



4	Non availability of veterinary center	—	—
5	Non availability of HSS ossu in ossu GP	Newest Govt. HSS pakhal	
IV. Major Problems- B2V2			
1	Availability of drinking water	well covered under WSSOSSU TJM	At present public facing hardship
2	opening of PHC	may covered under Health Deptt.	Norms by
3	Panchayat Ghar	Estimation has been done by RFO for Rs 50 lacs	Not approved.
4	Awareness about various pension scheme by NOD	Not covered	Awareness Camp should be organized
5	Road connecting by PWD (R.R.)	work is going on from London to Khabri by PWD	Road connecting to Uoan covered BT by agency,
V. Major Problems- B2V3			
1	Panchayat Ghar ossu		
2	Common Facility Center (CFC)	Work started by RDO Deptt. during B2V4 & inaugurated by P.R.I's/VO.	
3	PHC/veterinary center	may covered under Health Deptt.	Norms
4	Tapped wells in khoter hold	will covered under TJM (WSS ossu)	Public facing hardship at present
5			
VI. Major Complaints- B2V1			
1	Regarding performance DPR of WSSOSSU of PHC Deptt. under TJM for amount to Rs 320 Aol		Public facing hardship regarding
2	about forming DPR of WSS ossu in the has been approved & tendering is		water supply still exist
3	has not been submitted as there is no water facility available in the area. during B2V1	under process as stated by PHE Deptt	
VII. Major Complaints- B2V2			
1	Performance of SOD/Jeeds a ground has remained all along poor. The deptt. has not so far conducted awareness programmes in the ossu, as a result of which there is lot of resentment amongst the people	Performance of SOD still poor and not conducted awareness programmes, Jeeds now improve their working	During B2V4 Deptt. absent and mil. mfg. resumed. Jeeds/Awe present and improve their working now.
VIII. Major Complaints- B2V3			
1	Drinking water supply by PHE Deptt.	WSS ossu under TJM is in U/Process tender	Public facing hardship still exist
2	Resentment for other issues raised	—	—
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO, Agriculture Deptt.
2. LEAST RESPONSIVE DEPARTMENT: Social welfare, Animal Husbandary, PmGSY

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 <u>and one night at Pyt ossu Yes</u>

बोधराज

BODH RAJ
Sarpanch
Pyt. Halqa Ossu
Block Sewna

Signature of Sarpanch

Name Bodh Raj

Signature of the Visiting Officer

Name SANTJAY GUPTA

General Assessment of Functioning of Govt. Department

1) Major Complaint brought to the notice of the visiting officer

1) Scarcity of water

2) Awareness by SOD, Horticulture, Floriculture

3) Interconnectivity to the habitation / Morhes from Main road due to involvement of forest Area (Permission Required)

4) Veterinary Center not available (Repeated)

5) Compound wall at GHS ossu not available,

6) Play ground not available in panchayat

7) B. Top of road from Naddi nallah Culvert to ossu (Kesa)
Allotment has been made but stopped by the contractor.

2) Major / Urgent public demand was reflected earlier but have not been addressed so far.

① Upgradation of GHS ossu to HSS ossu with computer lab, internet wifi

② Establishment of csc / khetmat Centre

③ Establishment of veterinary Center with staff.

④ Bridge / Foot bridge at ossu nallah to connect Khadkijam with
ossu

⑤ Drinking water supply in panchayat.

3) Overall Assessment of visit & suggestions

The overall functioning of GP ossu, so far has been found good. It was felt that panchayat Ghar should be approved/sanctioned as soon as early, being the backbone of panchayat where from all activities occur. SHG's under UMEED also required space for awareness/activities. The area/panchayat is in dire need of some facilities e.g. Drinking water, Social welfare schemes not deployed to the public, required awareness to the public by different dept's demand of relief center, sheep center, Demand of interconnectivity to different Markets/Labellations from Main Road (as the Area is hilly terrain need relaxation from forest Dept). Old age pension with held for want of newly introduced formalities by the dept. which was not fulfilled by the beneficiaries due to old age/Health/Financial (The concerned dept. may organize camps constraints for doing the needful to redress the grievances at village/pvt level). Dire need of Bank Branch, Kiosk Center, CSC. The Secretary panchayat in performing his duties with zest and zeal to the best of his knowledge. He has very good understanding with people of ossu / Frontline Dept's. The Dept. of Health, Animal Husbandary, Social welfare, PHE Dept, Floriculture needs to put extra effort in the panchayat so that difficulties being faced by the people are redressed.

