



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- DeputyCommissionerstoleadtheinitiative
- RuraldevelopmentDepartmenttobethenodaldepartment
- PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

ACTIONSANDTIMELINES

ACTION	RESPONSIBILITY	LATESTBY	REMARKS
Janabhiyan	Alldepartments	Oct15-26 th	Goingon
DeputationofSecttstaff/ HoDs	GAD	Oct14	Done
DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers	DCs	Oct25	DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven
Trainingofdistricttrainors onB2V4	RDD	Oct26	
Trainingofvisitingofficers	DCs	Oct27	
FieldVisitstobecompleted by	VisitingOfficers	Nov3	DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified
DataofB2V4tobe uploadedby	VisitingOfficers	Nov10	DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified

INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries <p>i. List of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline 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 at least 2 amrit sarovars and get its geo-tagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Jan Bhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with 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	Haveameetingwithall stakeholders-depttoofficials andpanchayatmembers	<ol style="list-style-type: none"> 1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22,onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme” portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteestodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdeptts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: <ol style="list-style-type: none"> a. MGNREGA b.PMAY c. IHHLtoiletsandpayments d.CSCs e.AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work or for making any commitments.
3. While preparing the 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 work 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 at least 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 officers 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.inportal, before they leave the panchayat.
7. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgariyukt 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 grassroots 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. Brashtachar Mukht J&K
- vi. Bhai Mukht J&K
- vii. Nasha Mukht J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and give due importance and the approach should be to strengthen them and make them feeble-minded. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officers 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: Gulam abass

Designation: Assistant registrar cooperative society

Department/place of posting: cooperative Udhampur.

Mobile No: 8492006020

Email ID: abassxav008@gmail.com

Home District: Reasi

Dates of visit: 01-11-2022 to 02-11-2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Barmeen lower

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

Name of CD Block: Ghordi

Name of Tehsil: Ramnagar

Name of District: Udhampur.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 464

Population (approx) of the Panchayat: 1910

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 program:

Department	Name	Designation
RDD	vijay singh	Panchayat secretary
-do-	shakti devi	G.R.S
Revenue	Makhan bharti	Patwari.
School Education.	prin.Mohan lal	principal
-do-	joginder singh	Teacher
ICDS	Ashok singh	Supervisor
Forest	Ankush kumar	Forest guard
Animal husbandry	Sachin sharma	Attendent
Ayush	shiv kumar sharma	Head pharmacist

Details of absent Employees/Departments.

Department	Name	Designation



DAY1-ACTIVITIES

AGENDA1: PANCHAYAT ASSE TREGISTER

Infrastructure:

1. Panchayat Ghar
Infrastructure a. Govt.
building.
b. New (n)
2. Furniture (Y)
3. Computer/printer. (N)
4. Internet. (N)
5. Telephone. (N)
6. Toilet (CSC/part of Panchayat Ghar) (Y)
7. Water. (Y)
8. Electricity. (Y)
9. Bank branch. (N)
10. CSC(Y)
11. Patwarkhana. (N)
12. Village haat. (Y)
13. Playground. (Y)
14. School-
 - a. Kindergarten. (Y)
 - b. Primary. (Y)
 - c. Secondary. (Y) (High School)
 - d. College. (N)
 - e. University. (N)
15. Anganwadi Centre. (Y)
 - a. (Government e)
 - b. Total children enrolled. (226)
15. Amrit Sarovars – (Nil)
16. Government offices-(yes)
17. Ration shop (N)
18. Places of tourism importance--Narsingh temple.
19. Village heritage sites/treks-

20. VLW Office (Y)
21. Primary Healthcare Centre (N)
22. List of Incomplete Buildings- (Nil)
23. List of Underutilized Buildings-(Rdd store seized since 2001)

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED.

AMRITSAROVARS	Not available in the GP.	COMMENTS
Khidmat Centers.	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari ,Digital J&K	No personnel to represent khidmat centre. People were made aware about the schemes through department officials.
JKB/PSB counters/outlets	a)Status of counter b)Number of visitors	Dire need of JKB outlets as the same is not available GP.
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status.	No pds facility available
PHC	Visit- evaluate, status of staff, equipment and quality	Only ayush wellness center available.
Youth clubs	Meet, interact, and seek suggestions.	
SHG	Meet, identify problems, and seek suggestions.	SHGs are very active in the Ground who are satisfied with the initiative being taken by the UT Govt. demanded JKB in GP .
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff.	t scarcity of drinking water and electricity being the main
Swachh SBM	Evaluate	SBM Campaign launched effectively in the GP.
Panchayat playground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	sports kits distributed .games being played in the Ground.
HarGaon Hariyali, Plantation drive.	Evaluate status, feedback	individual efforts for plantation have been taken with the active of department of forest.
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes.	Ensure that every department participates and that it continues for the entire duration of B2V	Various departments participated for entire duration of B2V4.
Jal Jeewan Mission verification- WSS/JSD Electricity	Verify	slow pace of works under jal jeevan mission.schools and anganwadis have no water facilities.Efacilities.Electricity connection are not completely provided.

DAY 1-ACTIVITIES

AGENDA 3: SATURATE JANBHIYAN

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

Saturation and status of following **DELIVERABLES** in favour of Panchayat Ladha, Block Narsoo
District Udhampur, **B2V4**.

NAME OF THE SCHEME.	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE.	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME.	REASONS FOR PENDENCY.
1. Golden Health Card under Avishman Bharat	1889	1659	Adhar cards of other beneficiaries are in progress.
2. Janani suraksha yojana.	406	406	Pending Nil.
3. OLD AGE pension.			no data available
4. Widow pension.			-do-
5. Disability pension.			-do-
6. Domicile certificate.	1910	350	slow pace of working by revenue department
7. Kisan credit card.	360	80	in progress
8. PM Kisan sammannidhi.	210	200	in progress
9. Land passbook.	900	nil	no reply
10. Registration of village vendors on GEM portal			lack of awareness
11. Registration of village contractors on jk.tenders portal.			
12. Registration of village contractors on PWD portal			no data

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for peoples elected under various social schemes (15 IS THETARGET PERPANCHAYAT)

Number of cases in different categories sanctioned: 0

Details of the bank sanctioning it:

Total amount involved:

DAY1 ACTIVITIES

AGENDA5

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

DAY2

a. No of Individual Compost Pits constructed...

00 b. No of Individual

Soak Pits constructed=30

V. No. of Biodiversity management committee meetings held: 0

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: (Yes)

VII. Are Sarpanchs being involved in start/inauguration of activities: (Yes)

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: (Yes)

IX. Whether grievances redressal box is installed: (Yes)

X. No of grievances received pertaining to Panchayat level:

04 XI. No of grievances disposed of at Panchayat level:

04

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes

XIII. Whether all MGNREGA/14thFC payments are being made by Sarpanch through Digital Signature Certificate (DSC) : (Yes)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department: BDO	01	01	Sh. Madan mohan
	JE	01	01	Sh. ishaq ahmed
	GRS	01	01	Sh. shakti devi
2	SCHOOL EDUCATION:			
	TEACHER	34	20	List Enclosed.
	HEADMASTER	05	03	
	Master.	0	0	
3	JAL JEEVAN:	0	0	no data
	JE	0	0	
	Line man.			
4	PDD:			Parkash chand
	LINEMAN	01	01	Tanishq magotra
	JE	01	01	
5	FOOD & CIVIL SUPPLIES	0	0	PDS Outlet not sanctioned.
6	AGRICULTURE & ANIMAL HUSBANDRY.			Gaurav jasrotia
	Agriculture (JAE0)	01	01	sachin sharma
	Animal Husbandry.	01	01	
7	SOCIAL WELFARE.	01	01	
	ICDS:- A.W.W	02	02	
	A.W.H	02	02	
8	HEALTH:			
	ASHA	0	0	
	FMPWH	0	0	
	AYUSH DOCTOR	02	02	
	ALLOPATHIC DOCTOR	0	00	
9	PWD (R&B)			
	JE	0	0	
10	Sericulture			
	Field Assistant	01	01	

DAY2-ACTIVITIES

AGENDANO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage pits have been constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: Nil.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. in progress.
- iv. Has the Climate Resilience Plan been developed for the GP? 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. Measures like planting trees, conservation of forests, water and wetlands are underway.
- vi. Whether schools have started segregating waste. Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: Not all.

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?
- vi). Whether all the deliveries were Institutionalized or conducted by trained Midwives? 95% institutionalized.

3 Water sufficient village.

- i) Do all the IHHs in the Gram Panchayat have water pipe line connections? No.

- ii) Whether Gram Panchayat has taken steps for grey water management. Yes, by constructing individual soakage pits and side drains.
- iii) Do all the IHHs in the Gram Panchayat have toilets? no
- iv) Are all the IHHs toilets functional or not? No. due to irregular water supply.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? no
- vi) Are all the toilets in the schools/Anganwadi functional or not? No. due to irregular water supply.
- vii) Whether Gram Panchayat 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.
- ii) How many Bal Sabah' s were organized in the Gram Panchayat--02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes.
- IV). Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? 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, yes
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? Functioning
- 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? No
- ii) Have all the eligible households registered in PDS or not? Yes.
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes.
- iv) Have all the eligible households been registered for Pension or not? no
- 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? No.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like

toilets, barrier-free access, etc, or not? Yes.

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension? no

vi) Are all the eligible households getting benefits from IAY or not? no

8 Engendered Development in Village.

- i) How many Mahila Sabha' s were organized in the Gram Panchayat--02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- iii) Whether GPs have taken steps for increasing women' s participation in Gram Sabha (Yes)
- iv) Number of women beneficiaries headed households covered under PDS System...
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...

9 Self-sufficient infrastructure in the village.

- 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 (No)
- iii. Whether child-friendly park with required facilities is available in GP (No)
- iv. Whether the GP has easy access to Godown for storage (No)
- v. Whether street lights are provided in public places for ensuring safety (Partially)

DAY2ACTIVITIES

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
(SchemeMaterialavailablefrom<https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES.

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion 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>*)

COMMITTEEMEMBERS: 05

PRESENT: 02

BIO DIVERSITY 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 along with 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	1889	1659	documents non-availability
Janani suraksha yojana	406	406	
OLD AGE pension	no	no	no data
Widow pension	no	no	-do-
Disability pension	00	00	-do-
Domicile certificate	1910	350	

Kisan credit card	360	80	
PM Kisan sammannidhi	210	200	

Land passbook			no data.
Registration of village vendors on GEM portal			
Registration of village contractors on jk.tenders	0	0	
Registration of village contractors on PWD	0	0	
Incomplete buildings/projects		0	

DAY 2 ACTIVITIES

AGENDA 6 NASHAMUKT ABHIYAN

- Whether gram Sabha resolution passed: yes
- Details of activities conducted:
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal: N.A
- How many drug addicts in the village: Nil
- Whether reported to the Deputy Commissioner: No.
- How many registered for rehabilitation under government program: N.A

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conduct social audit of at least 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		2021-2	8 Lacs	Yes.	Yes	material payment
PMAY		2019-2	6.50 lacs	Yes.	Yes	
IHHL UNDER SBM-G		2016-17	60 thousand	Yes.	Yes	No.
CSC UNDER SBMG	1no	2019-20	1.80 lacs	Yes.	Yes.	
AMRIT SAROVARs	-N.A-	-	-	-	-	-

DAY2ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 600
 Total attended: 28
 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 above 06 years... 150
 Total attended: 15



Proceedings:

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

DAY 2 ACTIVITIES.

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUNDAYMARKET)	Organized, SHG hand made products were available for sale. There major problem is the non availability of sale	Yes.
2	PMAY houses if any ready for inauguration.	Inaugurated, good house the beneficiary is satisfied.	Yes.
3	Swatch gram projects-segregation sheds etc	Not available in the G.P	—
4	Amritsarovars	Not available in the G.P	—
5	Sports kits.	Already Distributed during the Gram Sabha.	Yes.
6	Village cultural events.	folk dances are popular, focus on youth needs to be diverted to the same.	Yes.
7	JJM assets/projects.		—
8	Any other to be identified at district level.	narsingh temple	Yes.



FOLLOWUP OF (B2V1,B2V2&B2V3):

(Prefilled 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			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/Demands-B2V2		
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks#
III.	Major Problems– B2V1		
1			
2			
3			

4				
5				
IV.	Major Problems-B2V2			
1				
2				
3				
4				
5				
V.	Major Problems-B2V3			
1				
2				
3				
4				
5				
VI.	Major Complaints-B2V1			
1				
2				
3				
VII.	Major Complaints-B2V2			
1				
2				
3				
VIII.	Major Complaints-B2V3			
1				
2				
3				

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD
- LEAST RESPONSIVE DEPARTMENT:

GENERALASSESSMENTOFTHEVISTINGOFFICER

I	Any major complaint brought to the notice of the Visiting Officer: The area being hilly People are facing problems in water portability .
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: degree College,water lifting,jk Bank branch,patwarkhana and niyabat.
III	1) Adequate water facilities should be provided. 2)Youth has potential in sport activities and should be harnessed. 3)Poor performance of revenue and phe department...needs to be addressed. 4)jk bank branch patwarkhana 5)schools should be provided adequate staff necessary for teaching, especially in higher secondary.
IV	Overall Rating of govt. functioning as given by the Panchayat (Scale of 0 to 10)... ..7
V	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Signature of the Visiting Officer



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