



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 eachPanchayatervisitedwithin theperspecified
DataofB2V4tobe uploadedby	VisitingOfficers	Nov10	DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperspecified

INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. Plans/beneficiary lists: • 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 i. List of beneficiaries for: • 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 play field, 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 Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, 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, government 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	1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensurereregistrationofvillagevendorsneededforanyscheme, onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthebranchayat for kidsandstudents, iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdepts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugadictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: a. MGNREGA - b.PMAY c. IHHLtoiletsandpayments - d.CSCs - e.AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthebranchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy
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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.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, 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. Brastachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. Nasha Mukht J&K

9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthen themandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www.jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) Details of Reporting Officer:Name: SUSHIL KUMAR MATTODesignation: UNDER SECRETARYDepartment/place of posting: DEPARTMENT OF FCS&CA / CIVIL SECRETARIAT JAMMUMobile No: 9419833718/9622031228Email ID: sushilmatto1968@gmail.comHome District: JAMMUDates of visit: 01-11-2022 & 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 validated by the visiting officer and missing details to be filled)**Name of the Panchayat: THALORALocal Government Directory (LGD) code of the Panchayat: 240348Name of CD Block: MAJALTAName of Tehsil: MAJALTAName of District: UDHAMPUR**C) Panchayat Profile:**No. of revenue villages in the Panchayat: df 01No. of hamlets in the Panchayat: 11No. of households in the Panchayat: 333Population (approx) of the Panchayat: 1930 (APPROX)

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 reassigned to the Panchayat for the programme:

S.NO	Department	Name	Designation
1	ANIMAL HUSBANDRY	Dr. POOJA DOGRA	VAS
2	SHEEP HUSBANDRY	Dr. MUZAFFER KHAN	VAS
3	FCS&CA	NAVNEET SINGH	I/C TSO
4	AGRICULTURE	ASHWANI KUMAR	AEA
5	HEALTH (AYUSH)	Dr. SHASHVITA ABROL	MEDICAL OFFICER
6	HEALTH	JYOTI JAMWAL	MLHP
7	HEALTH	MADAN LAL	CHO
8	RDD	ROHIT KUMAR & POOJA SHARMA	ACCTT.ASSTT. & GRS
9	POSHAN (ICDS)	SURAKSHA SHARMA	SUPERVISOR
10	REVENUE	NASIR HUSSAIN	NAIB TEHSILDAR
11	J&K BANK	ISHAN GUPTA	MANAGER
12	PMGSY	AMIT ABROL	AEE
13	DSWQV	RANO DEVI	I/C CRAFT TEACHER
14	EDU. DEPTT.	VIPAN KUMAR	HEAD MASTER
15	JKP	JAGDISH CHANDER	ASI
16	FOREST	CHAMAN LAL	FGD
17	PDD	KUNDAN LAL	LINEMAN
18	PWD	S.N.SHARMA	JE
19	COOP.SOCIETY	KULDEEP SINGH	MANAGER
20	PHE	JAGDISH RAJ	LINEMANs

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

Department	Name	Designation
HORTICULTURE	-	-

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGhar\Infrastructure
 - a. Govtbuilding/private GOVT
 - b. New/needingsrepairs
2. Furniture(Y/N) YES
3. Computer/printer(Y/N) YES
4. Internet(Y/N) NO
5. Telephone(Y/N) NO
6. Toilet(CSC/partofpanchayatghar)(Y/N) YES
7. Water(Y/N) YES
8. Electricity(Y/N) YES
9. Bankbranch(Y/N) NO
10. CSC(Y/N) NO
11. Patwarkhana(Y/N) YES
12. Villagehaat(Y/N) YES
13. Playground(Y/N) YES
14. School-
 - a. Kindergarten(Y/N) NO
 - b.Primary(Y/N) YES
 - c. Secondary(Y/N) NO
 - d. College (Y/N) NO
 - e.University(Y/N) NO
15. AnganwadiCentre(Y/N) YES
 - a. (govt/private) PRIVATE
 - b.Totalchildrenenrolled 129
15. AmritSarovars–details,location,condition NIL
16. Governmentoffices-details,whetherfunctionalornot FUNCTIONAL
17. Rationshop(Y/N) YES
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance DEVI VANI TEMPLE
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance DEVI VANI TEMPLE
20. VLWOffice (Y/N) YES
21. PrimaryHealthcareCentre(Y/N), NO
22. ListofIncompleteBuildings-names,yearofconstruction NO
23. ListofUnderutilizedBuildings-names NO

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVAR	Visit,verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	NIL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO BANK BRANCH IN PYT. THALORA
Incomplete buildings/projects	Verify whether identification and redistribution done	NONE
PDS	Visit, evaluate, online status	THE VISIT WAS COORDIAL PDS WAS CHECKED & FOUND GOOD
PHC	Visit-evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	IN A COORDIAL MANNER
SHG	Meet, identify problems, seek suggestions	N/A
PMAY	Inspect. Inaugurate	TWO HOUSE INAUGURATED
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	THE SCHOOL UPGRADED FROM MIDDLE TO HIGH NEEDS STAFF
Swachh SBM	Evaluate	VERY GOOD
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	UNDER CONSTRUCTION
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	ONE PLANTATION DRIVE UNDERTAKEN IN GOOD MANNERS
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	CULTURAL EVENT DONE
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	EVERY DEPTT. ATTENDED EXCEPT HORTICULTURE
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	IS IN THE PROCESS SCARCITY OF WATER

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTHEREASPERGADFORMAT

DELIVERABLES
B2V WORKS ARE TAKEN UNDER CONSIDERATION VILLAGE HUT ESTABLISHED TEMPORARILY
AWARENESS REGARDING APKI ZAMEEN APKI NIGRANI, JAN BHAGIDARI BEAMS LAND PASSBOOK WAS DISTRIBUTED TO LAND OWNER
GOLDEN CARD SATURATION IS BEING DONE KCC CARD ALSO BEING ISSUED
PLANTATION DRIVE TAKEN UP GREEN JK CAMPAIGN JAN ABHIYAN AWARENESS
NO CSC IN PYT THALORA PATWARKHANA AND VLW OFFICE EXISTS
MY SCHOOL MY PRIDE ACTIVITIES AT HIGH SCHOOL THALORA DANCE AND VOLLEYBALL PLAYED
SATURATION OF SOIL HEALTH CARD IS BEING DONE AWARENESS ABOUT BANK LOAN SCHEMES FOR FARMERS
SATURATION OF E SHRAM CARD
LOAN FACILITY UNDER VARIOUS SCHEME
JJM IMPLEMENTATION IS POOR

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder various social schemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategoriesanctioned: 7KVIV
5KCC
3KCC (ANIMAL HUSBANDRY)
Detailsofthebanksanctioningit: JK BANK MANWAL
Totalamountinvolved: 16 LAKH

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtemploees,retdeployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha Muktabhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

- a. NoofIndividualCompostPitsconstructed **05**
- b.NoofIndividualSoakPitsconstructed **35**
- V. No.ofBiodiversitymanagementcommitteemeetingsheld: **01**
- VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: Yes/No **YES**
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No **YES**
- VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes/No **YES**
- IX. Whethergrievancesredressalboxisinstalled: Yes/No **YES**
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **0**
- XI. NoofgrievancesdisposedofatPanchayatlevel: **NIL**
- XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No **YES**
- XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC): Yes/No **YES**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	VISHAL KUMAR
	JE	1	1	SADHOTRA
	GRS	1	1	RAVI KUMAR
	TA	2	2	POOJA SHARMA
				SACHIN GUPTA & ANKUSH
	SCHOOL EDUCATION:			
	TEACHER	13	13	
	HEADMASTER	1	1	VIPIN KUMAR
	ANY OTHER	7	7	
	JAL JEEVAN:	1	1	-
	PDD:			
	LINEMAN	1	1	ROMESH KUMAR
	JE	1	1	KUNDAN LAL
	ANY OTHER	2	2	ROMESH VERMA
	FOOD & CIVIL SUPPLIES	1	1	NAVNEET SINGH
	AGRICULTURE & ANIMAL HUS- BANDARY	1 & 4	1 2	ASHWANI KUMAR DR. POOJA DOGRA (VAS) VIJAY LAXMI
	SOCIAL WELFARE	1	1	RANO DEVI
	HEALTH:			
	ASHA	3	3	ANITA GUPTA, NEELAM GUPTA, KAILASH DEVI
	ANM	2	2	NISHA KUMARI, SHASHI KOTWAL
	AYUSH DOCTOR	1	1	DR. SHASHVITA ABROL
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY2-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 MARCH 2024: **HEALTHY VILLAGE, CHILD FRIENDLY VILLAGE & POVERTY FREE & ENHANCED LIVELIHOODS VILLAGE**
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 **COMPOSIT & SOAK PITS**

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

SOLAR LIGHT HAVE BEEN INSTALLED IN PYT. THALORA

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

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. **PLANTATION DRIVE**

vi. Whether school has started segregating waste **NO**

vii. Whether school has 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? **YES**

ii) Do all the eligible individuals been provided the Golden Card? **YES**

iii) Are all the children being immunized as per the Schedule recommended by Govt. of India? **YES**

iv) Are all the eligible individuals been vaccinated against COVID-19? **YES**

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **YES**

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **YES**

3 Watersufficient village

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **YES**

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? **YES**

iv) Are all the IHHs toilets functional or not? **FUNCTIONAL**

v) Do all the Schools/Aanganwadis have a toilet facility or not? **YES**

vi) Are all the toilets in the schools/Aanganwadis functional or not? **YES**

vii) Whether Gram Panchayat 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 Anganwadicenters for pre-schooling? Yes/NO **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- **TWO**-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO. **YES**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- 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? **YES**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **NO**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **YES**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**

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 there 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? **NO**
- v) Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **YES**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- **TWO**-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **NO**
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes/No) **YES**
- iv) Number of women beneficiaries headed households covered under PDS system..... **35**.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **54**.....

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) **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 **MY SCHEME PORTAL HAS BEEN DISCUSSED WITH LOCAL MAJLIS**
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO. 3

Hold meeting of the Biodiversity Management Committee 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 **07**

PRESENT **07**

BIODIVERSITY REGISTER PHOTOS **YES**

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS ONLY **ONE BMC MEETING WAS CONDUCTED TILL NOW ON 14/11/2019**

DAY2ACTIVITIES

AGENDA4

Visiting officers shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discussing it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plans shall also include:

- ☐ Tourist places which need to be developed DEVI VANI TEMPLE THALORA
- ☐ Specific product which need to be developed
- ☐ Tourism-homestays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1930	58	87 FINGERPRINT NOT MATCHED
Janani Suraksha Yojana	24	24	-
OLD AGE Pension	88	88	-
Widow Pension	26	26	-
Disability Pension	-	-	-
Domicile Certificate	218	218	-
Kisan Credit Card	180	180	-
PM Kisan Samman Nidhi	128	128	-

Landpassbook	418	140	IN PROGRESS
Registrationofvillageeven- dorsonGEMportal	NIL	NIL	-
Registrationofvillagecon- tractorsonjktendersportal	06	06	-
Registrationofvillagecon- tractorsonPWDportal	04	04	-
Incompletebuildings/pro- jects	NIL	NIL	-

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed YES
2. Detailsofactivities conducted PLEDGE, AWARENESS CAMP, AWARENESS TO STUDENT
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES
4. Howmanydrugaddictsinthevillage NO
5. WhetherreportedtotheDeputyCommissioner N/A
6. Howmanyregisteredforrehabilitationundergovernmentprogramme N/A

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOFTHE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	CONST. OF P/WORK IN THE LAND OF CHANU RAM W.NO.05	2020-21	1.78LAC	YES	YES	NIL
PMAY	KRISHANA DEVI	2022-21	1.30LAC	YES	YES	NIL
IHHL	OM PARKASH	2020-21	12000	YES	YES	NIL
UNDERSBM-G	S/O AMAR NATH					
CSCUNDER SBMG	CSC UNIT AT THALORA	2019-20	2.00 LAC	YES	YES	NIL
AMRIT SAROVAR	-	-	-	-	-	-

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18 630 (APPROX)

Totalattended 35

Proceedings:

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings ENCOURGED THEM ABOUT STUDIES & ALSO ENLIGHTED THEM ABOUT NASHA MukT ABHIYAN

Totalchildreninthevillageabovetheageof 0-6Yr 109

Totalattended 20

Proceedings:

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	INAUGURATED TEMPORAILY IN PYT GHAR BUILDING	YES
	PMAYhousesifanyreadyforinaugra- tion	YES	YES
	Swachhgramprojects-segregation shedsetc	COMPOSIT & SOAK PITS	YES
	Amritsarovars	NO	-
	Sportskits	CARROM BOARD,CHESS,V.BALL	YES
	Villageculturalevents	VOLLYBALL &DANCE	YES
	JJMassets/projects	NO	-
	Anyothertobeidentifiedatdistrict level	-	-

FOLLOWUPOF(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.	UrgentPublicRequirements/Demands-B2V1		
1	Urgent need of playfield under khelo india in w.no. 7 telay/kaliayan	Yes –leveling due	Need more fundsto develop
2	Road clearance from thalora choke to tajoor	No action	
3	Baryalta scheme (cwc SCHEME) more than 3yrs under construction should be completed	No action	
4	Require one PHC in the pyt.	No action	
5	Golden card be issued to needy	Total 58 covered	04 pending due to death
6	Thalora manwal co-operative building should be repaired	No action	
7	Crate for nallah at w. no. 07	No action	
II.	UrgentPublicRequirements/Demands-B2V2		
1	Primary health centre PHC	No action	
2	CFC building Thalora	nil	
3	Cutting & tailoring centre	nil	
4	Const. of D/culvertat starting pt. of limk road pingla mata new N/H thalora manwal repagair	nil	
5	Const. of Road from bitta home to bishan dass 2.5 km	nil	
6	road from khuga to troti check pan =0 culvert =6	nil	
7	Const. of road from pacca talab to khuga near ashok kumar house& road from angrez singh Sulabh toilet complex near busstand seedstore for agriculture . vatarnary building	nil	
S.NO.	Particulars	Actiontaken	Remarks#
III.	MajorProblems–B2V1		
1	Monkey pop. Destroyed agriculture production	No action	
2	Scarcity of water in the village	No action	
3	Lack of fund & economiccardof people	No action	

4	Local conflict & local opposition	At pyt level settle	
5	Internal road connectivity is needed	Good connectivity expect w. no. 2	
IV.	MajorProblems-B2V2		
1	Largepop. Of monkey destroy corps.	nil	
2	Water shortage & low voltage	nil	
3	Pending payments & liabilities	nil	
4			
5			
V.	MajorProblems-B2V3		
1			
2			
3			
4			
5			
VI.	MajorComplaints-B2V1		
1	Low voltage , dsamage of water pipe	No action	
2	Shortage of staff in d/f deptt. &vacant posts	No action	
3			
VII.	MajorComplaints-B2V2		
1	Water shortage & lowvoltage,monkey in the area	Nil	
2	Shoertageof fundspending payments& liabilities	nil	
3			
VIII.	MajorComplaints-B2V3		
1	Shortage of water facility in pyt thalora		
2	Govt girl m/s building isnot sufficient there is shortage of rooms		
3	Shortage of electricity polesin the pyt...		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, REVENUE, HEALTH, FCS & CA & SOCIAL WELFARE
2. LEAST RESPONSIVE DEPARTMENT: HORTICULTURE DEPARTMENT DID NOT ATTEND PROGRAMME

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Ambulance, hospital & 150 electrical poles
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Road Connectivity & Drinking Water
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) the overall assessment is that there are some urgent attention towards road connectivity, 150 poles, drinking water. overall the visited in cordial atmosphere/ manner.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : 8.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days : YES


SARPANCH
 Ppt. Balga Thalora
Signature of Sarpanch
 Name Balga Thalora


Signature of the Visiting Officer
 Name Sushil Kumar
Under Secretary
Dept of FCS & CA



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