



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

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 booklets 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 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 geotagged photos
7. Inspect Khidmat (CSC) Centres and create 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, 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-depttofficials andpanchayatmembers	1. Discussionontheandassesstheprogressofdifferent schemesrelating 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, discussinggramsabhaandgetitapproved. 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 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. Conductsocialauditofatleast5worksunderfollowing schemes: 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 planning officer, not for sanctioning any work 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 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 need 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.
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 feel empowered. 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) DetailsofReportingOfficer:

Name: Vijay Kumar_____

Designation: Assistant Executive Engineer_____

Department/placeof posting: JPDCL Sub Transmission Sub Division Batote Division Udhampur__

MobileNo: 9419157953_____

EmailID: kar.vijay11@gmail.com_____

HomeDistrict: Udhampur_____

Datesof visit: 31st Oct 2022 & Ist Nov 2022_____

B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexclsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)

NameofthePanchayat: Lehar_____

LocalGovernmentDirectory(LGD)codeof thePanchayat: 289091_____

Nameof CDBlock: Kulwanta_____

NameofTehsil: Ramnagar_____

Nameof District: Udhampur_____

C) PanchayatProfile:

No.ofrevenuevillagesinthePanchayat: Lehar_____

No.ofhamletsinthePanchayat: Seven _____

No.ofhouseholdsinthePanchayat: 322_____

Population(approx)of thePanchayat: 1895_____

(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

Department	Name	Designation
Revenue	Surjeet Kumar	Patwari
Social Forestry	Om Prakash	Junior Mali
Soil Water Conservation	Hukam Singh	Helper
Power	Sudesh Kumar	Line man
PWD	Meemraj	Work Supervisor
Jal Shakti PHE	Gishan Ram	Lineman
Animal Husbandry	Balkrishan	Attendent
Forest Department	Jagdish Kumar	Forest Guard
Health	Tripita Devi	FMPHW
DYSSO	Mohan Singh	Rehbre Khel

[illegible]

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
 - a. Govtbuilding/private - Yes
 - b. New/needingrepairs - No
2. Furniture(Y/N) - No
3. Computer/printer(Y/N) - No
4. Internet(Y/N) - No
5. Telephone(Y/N) - No
6. Toilet(CSC/partofpanchayatghar)(Y/N) - No
7. Water(Y/N) -Yes
8. Electricity(Y/N) - Yes
9. Bankbranch(Y/N) - No
10. CSC(Y/N)) - No
11. Patwarkhana(Y/N)) - No
12. Villagehaat(Y/N)) - No
13. Playground(Y/N) - Yes
14. School-
 - a. Kindergarten(Y/N) - Yes
 - b.Primary(Y/N) - Yes
 - c. Secondary(Y/N)) - No
 - d. College (Y/N)) - No
 - e.University(Y/N)) - No
15. AnganwadiCentre(Y/N)
 - a. (govt/private) - Private
 - b.Totalchildrenenrolled- 159 Nos
15. AmritSarovars–details,location,condition- No
16. Governmentoffices-details,whetherfunctionalornot 1. Education 2.Dispensary are Functional
17. Rationshop(Y/N) -Yes
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance - RC Peak
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance - No
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

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	No
PDS	Visit, evaluate, online status	Yes
PHC	Visit-evaluate, status of staff, equipment and quality	No
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, inaugurate	Yes
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Partially
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTHEREASPERGADFORMAT**

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

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

Numberofcasesindifferentcategoriesanctioned: 02

(1.Ashu Devi 2. Sharda Devi)

Detailsofthebanksanctioningit: JK Bank Kulwanta

Totalamountinvolved: 6.0 Lacs

DAY1ACTIVITIES

AGENDA5

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

DAY2

- a. NoofIndividualCompostPitsconstructed –40
- b. NoofIndividualSoakPitsconstructed- 102
- V. No.ofBiodiversitymanagementcommitteemeetingsheld: - 3 Nos
- VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: Yes
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes
- VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes
- IX. Whethergrievancesredressalboxisinstalled: Yes
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:5
- XI. NoofgrievancesdisposedofatPanchayatlevel:5
- XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: Yes
- XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC): Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO			
	JE			
	GRS	1	1	Pawan Kumar
	TA	1	1	Pardeep Kumar
	SCHOOL EDUCATION:			
	TEACHER	19	18	
	HEADMASTER	3	-	
	ANY OTHER			
	JAL JEEVAN:	1	1	Gisha Ram
	PDD:			
	LINEMAN	2	2	Chain Singh
	JE			Sudesh Kumar
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	2	2	Gandoh Ram
				Sohan Lal
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Naresh Kumar AEA
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	3		Babli Devi
	ANM	1		Ritu Devi
	AYUSH DOCTOR			Babli Devi
	ALLOPATHIC DOCTOR			Tripta Devi
	ANY OTHER DEPARTMENT			

DAY2-ACTIVITIES

AGENDANO.1

DiscussionontheandassesstheprogressofdifferentsschemesrelatingtothelocalizedSDGsprioritizedforthatvillageaspertheresolutionpassedbythatGramPanchayat on21stApril22, onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfromwww.jkpanchayat.inportalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE, TOBEIMPLEMENTED BYMARCH2024:
2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

1 Cleanandgreenvillage

- i. InitiativestakenbythePanchayatfor managingSolidandLiquidWaste -Yes_____
- ii. InitiativestakenbythePanchayatfor using greensourcesoffuellikesolar, biogas -Yes_____
- 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
- v. Step 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. -Yes
- vi. Whether school has started segregating waste -Yes
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management -Yes

2 Healthyvillage

- 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 Watersufficientvillage

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? -Partially
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify -Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? -Yes
- iv) Are all the IHHs toilets functional or not? – partially due to water scarcity
- 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? -Functional
- 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 Anganwadicenters for pre- schooling? - Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-3
- 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 drop out children and children with irregular attendance? Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? 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? -No
- 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 Yes, Income.
- 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? -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? -Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? -No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? -Partially
- 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- 02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes)
- iv) Number of women beneficiaries headed households covered under PDS system - 70
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana- 18.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet under progress.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes)
- 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 (No)

DAY 2 ACTIVITIES

AGENDA NO. 2

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

DAY 2 ACTIVITIES

AGENDA NO. 3

Hold meeting of the Biodiversity Management 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

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 – R C Peak
- ☐ Specific product which need to be developed- Walnut , Kalari
- ☐ Tourism-homestays- Under progress
- ☐ 20 candidates for training under Himayats 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	1925	1833	Document issues
Janani Suraksha Yojana	18	17	Document Issues
OLD AGE Pension	57	57	
Widow Pension	37	37	
Disability Pension	25	25	
Domicile Certificate	1895	1108	Not applied
Kisan Credit Card	202	172	Not applied
PM Kisan Samman Nidhi	172	172	

Landpassbook	800	514	Documents issues
Registrationofvillageeven- dorsonGEMportal			
Registrationofvillagecon- tractorsonjktendersportal	3	3	
Registrationofvillagecon- tractorsonPWDportal	3	3	
Incompletebuildings/pro- jects			

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed -Yes
2. Detailsofactivities conducted – Public meetings & Discussion at Lehar & Noul
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal- Yes
4. Howmanydrugaddictsinthevillage- Nil
5. WhetherreportedtotheDeputyCommissioner- Nil
6. Howmanyregisteredforrehabilitationundergovernmentprogramme - Nil

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	4	2021-22	6.0 lac	Yes	Yes	Payments issue
PMAY	5	2021-22	6.0 lac	Yes	Yes	
IHHL	5	2020-21	6.0 lac	Yes	Yes	
UNDERSBM-G						
CSCUNDER SBMG						
AMRIT SAROVAR						

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18- 422

Totalattended -38

Proceedings: Motivation for self employment & Link with SHGs.

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof - 351

Totalattended- 125

Proceedings: Motivation for Education and Sports activities

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	1	Yes
	PMAYhousesifanyreadyforinauguration	3	Yes
	Swachhgramprojects-segregation shedsetc		
	Amritsarovars		
	Sportskits	Sports activities	Yes
	Villageculturalevents	Folk & Patriotic Songs	Yes
	JJMassets/projects	Proposed	
	Anyothertobeidentifiedatdistrict level		

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	Road Connectivity from Badra to Tanal	No Progress	PWD
2	Electric connection at W, No 1, 4, 5	Electricity work done	PDD
3	WSS W No 1, 3, 4	Proposed under JJM	Jal Shakti
4	Upgradation MS Noul & Lehar	No progress	Education
5	Permanent Bld for pyt Health Sub-centre.	No progress	Health
6	Pyt Ghar Bld Construction	No Progress	RDD
7	Bridge in Pyt	Proposed for FY 2023-24	RDD
II.	Urgent Public Requirements/Demands-B2V2		
1	Permanent Bld for pyt Health	No Progress	Health
2	WSS W No 1, 3, 4	JJM Projects	Jal Shakti
3	Pyt Ghar Bld Construction	Land Identification pending	RDD
4	Tractor road to Badra	Completed Aug 2020	RDD
5	Badra –Tanal Road Connectivity	No Progress	PWD
6			
7			
S.NO.	Particulars	Action taken	Remarks#
III.	Major Problems–B2V1		
1	Badra to Garh Samnabanj road link	No Progress	PMGSY
2	Construction of Pyt Ghar Bld	Land Identification pending	RDD
3	Upgradation of MS Lehar and MS Noul	No progress	EDUCATION



4			
5			
IV.	MajorProblems-B2V2		
1	Badra to Garh Samnabanj road link	No Progress	PMGSY
2	Construction of Pyt Ghar Bld	Land Identification pending	RDD
3	Upgradation of MS Lehar and MS Noul	No progress	EDUCATION
4			
5			
V.	MajorProblems-B2V3		
1	Badra to Garh Samnabanj road link	No Progress	PMGSY
2	Construction of Pyt Ghar Bld	Land Identification pending	RDD
3	Upgradation of MS Lehar and MS Noul	No progress	EDUCATION
4			
5			
VI.	MajorComplaints-B2V1		
1	Materials payment issues for FY2016-17& 2017-18	No Progress	
2	Road from Badra to Garh Samnabanj for tourism ave	No progress	
3			
VII.	MajorComplaints-B2V2		
1	Materials payment issues for FY2016-17& 2017-18	No Progress	
2	Road from Badra to Garh Samnabanj for tourism ave	No progress	
3			
VIII.	MajorComplaints-B2V3		
1	Materials payment issues for FY2016-17& 2017-18	No Progress	
2	Road from Badra to Garh Samnabanj for tourism ave	No progress	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Panchayat Tourism viz., (RC Peak) & Trekking site potential untapped due to road connectivity from Badra to Samnabani besides health care ease and education for children
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Construction of panchayat Ghar & upgradation of Middle School to High School . Bridge
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) : Panchayat potential for tourism , Agricultural , Horticulture , Skill development activities likely to boost the employability & growth with intra-panchayat road connectivity for increasing tourists footfalls & health
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) -Seven
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....



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