



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- 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 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 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 Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital I&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	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 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: 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.in portal, before they leave the 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 shouldbetostrengthenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www.jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) DetailsofReportingOfficer:

Name: VEERINDER MOHAN _____

Designation:AEO _____

Department/placeof posting:MANSAR/AGRICULTURE _____

MobileNo:9622392466 _____

EmailID:veerinderpadha@gmail.com _____

HomeDistrict:UDHAMPUR _____

Datesof visit:02.TO 03 NOV 2022 _____

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

NameofthePanchayat:_____ BALI(LOWER) _____

LocalGovernmentDirectory(LGD)codeof thePanchayat:_____ 240263 _____

Nameof CDBlock: NARS00 _____

NameofTehsil:_____ UDHAMPUR _____

Nameof District:_____ UDHAMPUR _____

C) PanchayatProfile:

No.ofrevenuevillagesinthePanchayat:df_____ 04 _____

No.ofhamletsinthePanchayat:_____ 08 _____

No.ofhouseholdsinthePanchayat: 578 (APPROX) _____

Population(approx)of thePanchayat:_____ 3000(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:

Department	Name	Designation
AGRICULTURE	SUDHIR SHARMA	AEA BALI
EDUCATION	VIKAS DEV	TEACHER MS THALD
SPORTS	RAKESH MODI	P EM HS BALI
ICDS	RABIA	AWW
ICDS	SALONI SHARMA	AWW
ICDS	MADHU RANI	AWW
RDD	SAYDIA MALIK	GRS
RDD	JAGAT RAM	PYT INSPECTOR
HEALTH	DR. VISHAL BHARTI	CHO
FOREST	SHANKER SINGH	FORESTER
PWD	ALI MOHD	SUPERVISOR
SHEEP HUSBANDARY	YOG RAJ	ASM
PHE	GHASR SINGH	LINE MAN
REVENUE	VISHSAL SHARMA	PATWARI

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

Department	Name	Designation
FISHRIES		
SOCIAL WELFARE		
HORT		
BANK		
INDUSTERY		
SKILL DEV		
CAPD		
TOURISM		
AH		

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
 - a. Govtbuilding/private
 - b. New/needingrepairs NEW
2. Furniture(Y/N) N
3. Computer/printer(Y/N) N
4. Internet(Y/N) -N
5. Telephone(Y/N)-N
6. Toilet(CSC/partofpanchayatghar)(Y/N)-Y
7. Water(Y/N)-Y
8. Electricity(Y/N)-N
9. Bankbranch(Y/N)-N
10. CSC(Y/N)-N
11. Patwarkhana(Y/N)-N
12. Villagehaat(Y/N)-N
13. Playground(Y/N)-N
14. School-
 - a. Kindergarten(Y/N)-Y
 - b.Primary(Y/N)-Y
 - c. Secondary(Y/N)-N
 - d. College (Y/N)-N
 - e.University(Y/N)-N
15. AnganwadiCentre(Y/N)-Y
 - a. (govt/private)-PRIVATE
 - b.Totalchildrenenrolled- 411
15. AmritSarovars–details,location,condition- POOR CONDITION NEED REPAIR
16. Governmentoffices-details,whetherfunctionalornot – ONLY SCHOOL BUILDING AND CSC
17. Rationshop(Y/N) - N
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance – SHARDA TEMPLE NEAR MS SHARDA.
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance -N
20. VLWOffice (Y/N)- N
21. PrimaryHealthcareCentre(Y/N),-N
22. ListofIncompleteBuildings-names,yearofconstruction - NA
23. ListofUnderutilizedBuildings-names - NIL

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	N/A CSC REQUIRED AT PANCHAYAT LEVEL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	N/A – REQUIRED
PHC	Visit-evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	PROPOSED
PMAY	Inspect, Inaugurate	NO
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	DETERIORATED CONDITION OF TOILETS IN ALL SCHOOLS OF PANCHAYAT
Swachh SBM	Evaluate	POOR
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO PLAY GROUND
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	N/A
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	N/A
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ONLY ON FLEX BANNER ONLY POSHAN STALL
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	PROPOSED

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI VERABLESLISTHEREASPERGADFORMAT

Department	Work/ Deliverable	Remarks
1. RDD/PWD -	Work under const	
	Some work completed and some re tendered/started	
2 . Inf and Tech -	All services on line popularized in panchayat lile Golden Card 95% Domicile as per requirement etc	
3. Social welfare -	Old age Pension 100%, Desibility Pension 100% achievement .	
4. Health – Golden Card Saturation 95%, PMJY 100%		
5. Agriculture – Saturation Of Soil Health Card 100%, KCC 95%, PMKISAN 100%, Camp organized Time to Time.		
6. Revenue – Land Pass Book 64 issued against 864 as reported by revenue official, Campaign regarding APNI ZAMEEN APNI NIGRANI.		
7. Industery and Commerce – No inf , Registration of Contractor on GEM portal and village contractor on JK etender portal 100%		
8. Finance – Self Employment -15 person perposed,		
9. Labour and Emp. – Satutarion of E Shram.		
10. Forest – Green JK Drive , Jan abhiyan – Satisfactory		
11. Youth and Sports – Sports activity / Games organized in every school of Panchayat		
12. PDD – Amenity Scheme awareness among beneficiary		
13. Food and Supply – Purposed PDS shop		
14. Science and Tech. – No Official present.		
15. Jal Shakti – Pani Samity in gram panchayat purposed for monitoring of water quality.		
16. No officer from ARI and Training, Mining, DMRRR, Law and Justice, GAD, Estate , Bank, Hospitality, Floriculture, Horticulture present during B2B4. Some other deptt also aware the people regarding schemes in Jan abhiyan wef 15 Oct to 26 Oct 2022.		

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

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

Numberofcasesindifferentcategories sanctioned:

Detailsofthebanksanctioningit:

Totalamountinvolved: No Officer from Bank participated in B2B4

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtempooyees,retdeempooyees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktaAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

a. NoofIndividualCompostPitsconstructed nil

b.NoofIndividualSoakPitsconstructed 10

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Yes 2-3

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes: Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes/No YES

IX. Whethergrievancesredressalboxisinstalled: Yes/No NO

X. NoofgrievancesreceivedpertainingtoPanchayatlevel -:

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 ATRI
	JE	1	1	ARUN PANGOTRA
	GRS	1	1	SYADIA MALIK
		1	1	NITIN VERMA
	SCHOOL EDUCATION:			
	TEACHER	22	22	
	HEADMASTER	3	2	GULSHAN ARA
	PET	2	2	RAVINDER KUMAR
	JAL JEEVAN:			
	PDD:			
	LINEMAN	2	2	KULVEER SINGH/ SUMIT
	JE	1	1	AKSHAY KUMAR
	ANY OTHER	1	1	GURMAIL SINGH (TECH)
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	SUDHIR SHARMA AEA
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	1	1	Dr. VISHAL BHARTI
	ANM	3	3	Shameem akthar, Neelam Devi,
	AYUSH DOCTOR			Radha kumari
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	1	1	ICDS Yash Paul Supervisor

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:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiative taken by the Panchayat for managing Solid and Liquid Waste POOR INITIATIVE _____
- ii. Initiative 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. If No, reason, thereof YES _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NO
- 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.
- vi. Whether school has started segregating waste 40-45%
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management NIL

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? 95%
- 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? NO
- 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? NO
- iv) Are all the IHHs toilets functional or not? 20%
- v) Do all the Schools/Anganwadis have a toilet facility or not? Poor condition in school and private in AWC
- vi) Are all the toilets in the schools/Anganwadis functional or not?
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not?
Common toilet

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/NO yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat - 1-----
- 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 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? NOT
- iii) Does the Gram Panchayat have its building or not? NOT
- iv) Is the Gram Panchayat office functional or not? NOT
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? N
- 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
- 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? NOT
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? N/A
- 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 Differently Abled Friendly or not? NOT
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NOT
- 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? NO REPORT AVAILABLE
- 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 --- 1 -----
- 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... NO INFORMATION.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 2021-22 14 nos 2022-23 – 09 nos.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... 0.....
- 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 villagers 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

06 PRESENT - 04

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS MEETING ORGANISED ONLY 2-3 TIMES IN A YEAR
- N/A

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, discuss 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
- ☐ 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	4086	3780	Retired from center govt/ex service man/Documentation.
Janani Suraksha Yojana	2021-22- 95. 2022-23- 94.	94 49	Till 31.10.2022
OLD AGE Pension	134	134	Nil
Widow Pension	46	46	
Disability Pension	22	22	
Domicile Certificate	AS per requirement	700	As per requirement
Kisan Credit Card	119	119	Covered all eligible
PM Kisan Samman Nidhi	151	151	Covered all eligible

Landpassbook	864	839	Site not Working properly
RegistrationofvillageendorsonGEMportal	Nil	Nil	
Registrationofvillagecontractorsonjktendersportal	All	-	
RegistrationofvillagecontractorsonPWDportal	All	-	
Incompletebuildings/projects	PMGSY bridge Bali to Lahad		Under Process Work Withheld

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed Yes
2. Detailsofactivities conducted ALL
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES
4. Howmanydrugaddictsinthevillage NIL
5. WhetherreportedtotheDeputyCommissioner YES
6. Howmanyregisteredforrehabilitationundergovernmentprogramme
NONE

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FOR THEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	2	2020-21	2.44 Lac	Satisfactory		
PMAY	11	2021-22	5.55 Lac	Satisfactory		
IHHL	15	2022-23		Registered		
UNDERSBM-G	2	2022-23		Registered		
CSCUNDER SBMG	NIL			Nil		
AMRIT SAROVARS	NIL			Nil		

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18 - 118

Totalattended - 18

Proceedings: Yes

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof..... 38

MS Thald Totalattended - 18

Proceedings: Yes

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOFTHEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	Village Thard	
	PMAYhousesifanyreadyforinaugra- tion	YES	
	Swachhgramprojects-segregation shedsetc	NO	
	Amritsarovars	NO	
	Sportskits	Already Distributed	
	Villageculturalevents	MS Sharda, Lahed and Thard.	
	JJMassets/projects	Proposed	
	Anyothertobeidentifiedatdistrict level	No	

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	Regular Tap water supply		
2	Const of motorable bridge at lehad		
3	Solar light in Panchayat		
4	Upgradation of MS to HS Lehad		
5	Shifting of dumping site from panchayat		
6	Monkey Menace		
7			
II.	Urgent Public Requirements/Demands-B2V2		
1	Motorable bridge from Mahitua Lehad		
2	Upgradation of MS lareh to HS lareh		
3	Shifting of dumping site from panchayat		
4	Urdu teacher at MS Lareh		
5	Facility of U Turn at Bali		
6	Repair of Cremation Shed at Bali		
7			
S.NO.	Particulars	Action taken	Remarks#
III.	Major Problems-B2V1		
1	Irregular Water Supply		
2	Road Connectivity		
3	Motorable Bridge at Ledeh		

4Dumping of waste			
5fecility of Vetenary / AH			
IV. MajorProblems-B2V2			
1U turn at Bali			
2Tap water requirement for every hh			
3Road connectivity between ward to ward			
4Non availability of animal husbandry center			
5Repair of cremation shed			
V. MajorProblems-B2V3			
1scarcity of drinking water			
2Road connectivity			
3Pension cases			
4			
5			
VI. MajorComplaints-B2V1			
1Compensastion to inhabitant due to widening of NH 44			
2Pension to eligible beneficiary			
3			
VII. MajorComplaints-B2V2			
1Non availability of animal and vet facility			
2Lack of comaencation to in inhabitant			
3			
VIII. MajorComplaints-B2V3			
1Road connectivity			
2Non avilability of a Vet and AH			
3Lack of Compentation			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: PDD AND AGRICULTURE**
2. **LEAST RESPONSIVE DEPARTMENT: SOCIAL WELFARE, SKILL DEV, HORT, BANKING AND ANIMAL HUSBANDRY**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Poor road connectivity in entire panchayat, Lack of accommodation in school, Motorable Bridge at Lehad and foot bridge at MS Thald, Tap water Facility to every hh
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: - Coordination of PR with all deptt for development of entire panchayat . Dire need of road connectivity and provide infrastructure to entire panchayat. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Promotion of Pilgrim tourism at Sharda temple Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes / Attached

Signature of Sarpanch

Name... RUKSANA KOUSAR.....

Signature of the Visiting Officer

**VEERINDER MOHAN
AEO MANSAR**



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