4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | 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 |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

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 paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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 balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (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: AYAZ AHMED RESHI

Designation:APICULTURE DEVELOPMENT ASSISTANT

Department/placeof posting:AGRICULTURE NACHLANA BANIHAL

MobileNo:9419167632

EmailID: ayazreshi3738@gmail.com

HomeDistrict:RAMBAN

Datesof visit:28-10-2022TO29-10-2022

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

NameofthePanchayat: LAMBER

LocalGovernmentDirectory(LGD)codeof thePanchayat:140901012

Nameof CDBlock:BANIHAl

NameofTehsil:BANIHAL

Nameof District:RAMBAN

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat :01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat:315

Population(approx)of thePanchayat:1785

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| AGRICULTURE  | AFTAB AHMED | AEO |
| RENENUE | FAYAZ AHMED | PATWARI |
| ICDS | RABIA KOUSAR | SUPERVISOR |
| FORESTS | REYAZ AHMED | GUARD |
| NRIM | PAWAN KUMAR | IPRP |
| RDD | NISAR AHMED | GRS |
| PDD | MOHD RAMZAN | LINEMAN |
| FOODS DEPARTMENT | MOHD SALEEM | DEALER |
| SOCIAL FORESTY | MOHD SHARIEF | MALI |
| SOCIAL WELFARE | MUSAVIR GIRI | STATICAL ASSITANT |
| PWD |  RASHID AYOUB |  JE |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private PRIVATE

b. New/needingrepairs

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

4. Internet(Y/N) N

5. Telephone(Y/N) N

6. Toilet(CSC/partofpanchayatghar)(Y/N) N

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) N

10. CSC(Y/N) N

11. Patwarkhana(Y/N)N

12. Villagehaat(Y/N) N

13. Playground(N) N

14. School-

a. Kindergarten(Y/N) N

b.Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) PRIVATE

b.Totalchildrenenrolled 183

15. AmritSarovars–details,location,condition 5 (3 COMPLETE 2UNDER PROCESS)

16. Governmentoffices-details,whetherfunctionalornot FUNCTIONAL

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Toursm park at Barwagan at ward no 1

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance nowan Dachan mohu track

20. VLWOffice (Y/N) N

21. PrimaryHealthcareCentre(Y/N),N

22. ListofIncompleteBuildings-names,yearofconstruction NIL

23. ListofUnderutilizedBuildings-names NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NOT AVAILABE |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NIL |
| PDS | Visit,evaluate,onlinestatus | FUNCTIONAL  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality |  FUNCTIONAL |
| Youthclubs | Meet,interact,seeksuggestions | NIL |
| SHG | Meet,identifyproblems,seeksuggestions | NIL |
| PMAY | Inspect,Inaugurate | VERIFIED AND INAGUARATE TWO NO A |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Verify and satisfied |
| SwachhSBM | Evaluate |  yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | nil |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Start plant derivation  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | nil |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | yes |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify |  Project ready very soon to start |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATE JANBHIYAN**

**DELIVERABLES AND RECORDDEFICIENCIES IF ANY (INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

Education facility available up to primary level need up gradation up to middle level

Golden cards 90% issued

Basic Medical facilities available urgent need PHC

KCC 80%

Patwari khanna not available

Bank facility not available

Seasonal agriculture seed store not available

Animal and Sheep husbandary not available

CAPD Ration store available.

Play ground not available.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: nil**

**Detailsofthebanksanctioningit: nil**

**Totalamountinvolved: nil**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

Holding meeting with senior citizens in presence BDO Banihal

**DAY2**

a. NoofIndividualCompostPitsconstructe NIL b.NoofIndividualSoakPitsconstructed 170

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 2

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:60

 XI. NoofgrievancesdisposedofatPanchayatlevel: 60

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA |  01 01 | 0101 |  NISAR AHMED MOHD IMRAN DAR |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  15 | 13 |  |
|  | JAL JEEVAN: | NIL |  |  |
|  | PDD: LINEMAN JEANYOTHER |  0201 | 0101 |  MOHD RAMZANFAROOQ AHMED |
|  | FOOD&CIVILSUPPLIES |  01 | 01 |  MOHD SALEEM |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  01 | NIL |  |
|  | SOCIALWELFARE |  NIL |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR |  0601NIL01 | 060101 | AFROZA,FAMIDA,GOWHAR, ZAHIDA RUBEENA,ZAREEFA FAMIDAHDR ERAM |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste no initiative taken till date.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas no information

iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No.IfNo,reason,thereof YES

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NO

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? NO

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? ALMOST 90%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify NO

 iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

No gram panchayat bhawan is available.

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO YES

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat- NIL

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance? Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? NO

iii) DoestheGramPanchayathasitsbuildingornot? NO

iv) IstheGramPanchayatofficefunctionalornot? YES IN PRIVATE BUILDING

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot NO

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor No
2. HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NIL.

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot. YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement.NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA. YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages.NIL

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople.NO

ii) IsGramPanchayatOffice DisabledFriendlyornot NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? NO

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc. YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? NO

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat NIL

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan() NIL

iii) Whether GPs have takensteps for increasing women’s participation in Gram Sabha NIL

iv) Number of women beneficiaries headed householdscovered underPDS

system… YES ……………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……NIL…………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…… NO………………….

ii. Whether the Disastermanagement planisavailableattheGPLevel NO

 iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP No

iv. Wheth ertheGPhaseasyaccesstoGodownforstorage(No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes)

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

DETAIALS NOT AVAILABLE

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped YES

 Specificproductwhichneedstobedeveloped YES

 Tourism-homestays YES

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven NIL

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat |   1750 |  1592 |  158 |
| Jananisurakshayojana |  52 |  20 |   32 |
| OLDAGEpension |  139 |  139 |  |
| Widowpension |  26 26 |  26 |  |
| Disabilitypension |  23 |  23 |  |
| Domicilecertificate |  1750 |  1260 |  490 |
| Kisancreditcard | 470  |  170 | 300 |
| PMkisansammannidhi | 470 |  243 | 227 |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |   630 |   80 |   550 |
| Registrationofvillageven- dorsonGEMportal | NIL  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  9 | 9  |  |
| Registrationofvillagecon- tractorsonPWDportal |  9 |  9 |  |
| Incompletebuildings/pro- jects |  NIL |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted Conducting seminars

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal No

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner NIL

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 16 | 2021-22 | 14.28 LACS | YES | YES | YES |
| PMAY | 14 | 2021-22 | 11.00 LACS | YES | YES | YES |
| IHHLUNDERSBM-G | 285 | 2021-22 | 34.20 LACS | YES | YES | YES |
| CSCUNDER SBMG | NIL | NIL | NIL | NIL | NIL | NIL |
| AMRIT SAROVARS | 2 | 2022-23 | 2022-23 | YES | YES | YES |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 = 520

Totalattended= 250

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA NIL**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NIL | NIL |
|  | PMAYhousesifanyreadyforinaugra- tion |   2 NO |  YES |
|  | Swachhgramprojects-segregation shedsetc |  NIL |  NIL |
|  | Amritsarovars |  2 NO |  2 NO |
|  | Sportskits |  1 NO |  1 NO |
|  | Villageculturalevents |  NIL |  NIL |
|  | JJMassets/projects | NIL | NIL |
|  | Anyothertobeidentifiedatdistrict level | NIL |  NIL |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1INTERNAL LINK ROAD | NH44 TO MAIN LAMBER | WORK ON PROGRESS |  SATISFACTORY |
| 2FOOT PATHS |  INTERNAL WARDS | WORK ON PROGRESS | SATISFACTORY |
| 3UNTAPPED WATER CONECTIVITY |  | PENDING |  |
| 4ELECTRIC CONECTIVITY |  | PENDING |  |
| 5WATER SUPPLY SCHEMES |  | PENDING |  |
| 6STREET LIGHTS |  | INSTALLATION ON PROGRESS | SATISFACTORY |
| 7SEPARATE ELECTRICAL PANEL |  | PENDING |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1INTERNAL ROADS |  LAMBER TO GUJJAR NAR | WORK ON PROGRESS | SATISFACTORY |
| 2FOOT PATHS |  INTERNAL WARDS | WORK ON PROGRESS | SATISFACTORY |
| 3 ELECTRIC CONECTIVITY |  | PENDING |  |
| 4 SEPARATE ELECTRICAL PANEL |  | PENDING |  |
| 5 UPGRADATION OF WATER SCHEMES |  | PENDING |  |
| 6REPAiring irrigation khool | WARD 6 AT ARBAL | PENDING |  |
| 7 link road  |  NH44 TO MAIN LAMBER | PENDING |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 LINK ROADS | INTERNAL LINK ROADS |  2 ROADS UNDER PROGRESS |  |
| 2 WATER SUPPLY |  PENDING |  |  |
| 3 FOOT PATHS | INTERNAL PATHS | WORK ON PROGRESS |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 ELECTRICITY |  PENDING | URGENT NEED OF POLES |  |
| 5MEDICAL FACILITIES |  |  HEALTH WEALTHNESS CENTRE  |  DEMAND FOR PHC |
| IV. MajorProblems-B2V2 |
| 1 LINK ROADS | INTERNAL LINK ROADS |  2 ROADS UNDER PROGRESS |  |
| 2 WATER SUPPLY |  PENDING |  |  |
| 3 FOOT PATHS | INTERNAL PATHS | WORK ON PROGRESS |  |
| 4 ELECTRICITY |  PENDING | URGENT NEED OF POLES |  |
| 5MEDICAL FACILITIES |  |  HEALTH WEALTHNESS CENTRE  |  DEMAND FOR PHC |
| V. MajorProblems-B2V3 |
| 1 ELECTRICAL WORK | PENDING |  POLES AND TRANSFORMER |  |
| 2PROTABLE WATER SUPPLY | PENDING | PROJCT SANCTION | WORK NOT STARTS |
| 3LINK ROADS  | NH44 TO MAIN LAMBER | PENDING |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1RESENTMENT AGAINST  | ALL PARTMENT | PDD PHE SOIL CONSERVATION | IWMP |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1RESENTMENT AGAINST  | ALL PARTMENT | PDD PHE SOIL CONSERVATION | IWMP |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1NON FULLFILL OF DEMANDS |  RAISED DURING B2V2 |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD PWD**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: 1. LINK ROAD FROM NH44 TO MAIN LAMBER 2. CHANGE REVENUE VILLAGE |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: LINK ROAD, IMPROVEMENT OF WATER AND ELECTRICAL SCHEMES AND MEDICAL FACILITIES |
| III | Overallassessmentofthevisitandsuggestions: 1. LINK ROAD FROM NH44 TO MAIN LAMBER 2. URGENT NEED OF 200 ELECTRICAL POLES AND TRANSFORMER 3.WATER PIPES 1500 NOS 3. CHANGE OF REVENUE VILLAGE(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 6 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**