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: Ashok kumar Bangroo

Designation: AEE

Department/placeof posting: Jal shakti phe Akhnoor

MobileNo: 9419132139

EmailID: ashokbangroo@yahoo.com

HomeDistrict: Jammu

Datesof visit: 31-10-2022 to 1-111-2022

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

NameofthePanchayat: Nathal

LocalGovernmentDirectory(LGD)codeof thePanchayat: 240027

Nameof CDBlock: Kharah Balli

NameofTehsil:Kharah Balli

Nameof District: Jammu

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 2

No.ofhamletsinthePanchayat:22

No.ofhouseholdsinthePanchayat:512

Population(approx)of thePanchayat: 4010

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Phe  | Thoru Ram | Mechanical  |
| Agriculture | Subash chander | aea |
| Social welfare | Rakesh kumar |  worker |
| Food and supply | Madhu sudan | Jr assistance |
| Healh  | Pali devi | Asha worker |
| Rdd | Hari ram | grs |
| horticulture | Faizu ram | Hot 33r |
| Sheep husbandary | Rakesh kumar | Food inspector |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private

b. New/needingrepairs

2. Furniture(Y/N)

3. Computer/printer(Y

4. Internet(N)

5. Telephone(N)

6. Toilet(CSC/partofpanchayatghar)(N)

7. Water(Y/)

8. Electricity(/N)

9. Bankbranch(/N)

10. CSC(/N)

11. Patwarkhana(/N)

12. Villagehaat(/N)

13. Playground(N)

14. School-

a. Kindergarten(Y/)

b.Primary(Y/)

c. Secondary(Y/)

d. College (n)

e.University(Y/N)

15. AnganwadiCentre(Y/)

a. (govt)

b.Totalchildrenenrolled 217

15. AmritSarovars–details,location,condition no

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance

20. VLWOffice (Y/)

21. PrimaryHealthcareCentre(N),

22. ListofIncompleteBuildings-names,yearofconstruction

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors |  |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done |  |
| PDS | Visit,evaluate,onlinestatus |  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality |  |
| Youthclubs | Meet,interact,seeksuggestions |  |
| SHG | Meet,identifyproblems,seeksuggestions |  |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff |  |
| SwachhSBM | Evaluate |  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground |  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback |  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld |  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify |  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed b.NoofIndividualSoakPitsconstructed

V. No.ofBiodiversitymanagementcommitteemeetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 1NilNil1 | 1NilNil1 |  |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 3556 | 233nil |  |
|  | JAL JEEVAN: |  |  |  |
|  | PDD: LINEMAN JEANYOTHER | 11 | 11 |  |
|  | FOOD&CIVILSUPPLIES | nil | nil |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | - | - |  |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR |  |  |  |
|  | 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 nil

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 nil

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.

vi. Whetherschoolshavestartedsegregatingwaste

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) DoalltheIHHsintheGramPanchayathavetoilets?

iv) ArealltheIHHstoiletsfunctionalornot?

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? No tiolet

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Not functional

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--------------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?no

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?yes

iii) DoestheGramPanchayathasitsbuildingornot?yes

iv) IstheGramPanchayatofficefunctionalornot?yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?no

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes ii) HavealltheeligiblehouseholdsregisteredinPDSornot?yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?no

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?no

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?no

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?yes

**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?

yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--nil-----------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(/ No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…………yes…………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(/No) iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(No) iv. WhethertheGPhaseasyaccesstoGodownforstorage(No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(No)

**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)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 4010 | 80 | Technical issue |
| Jananisurakshayojana | 5178 | 5178 |  |
| OLDAGEpension | 205 | 85 | Under process |
| Widowpension | 70 | 50 | do |
| Disabilitypension | 15 | 15 |  |
| Domicilecertificate | 4010 | 1182 | Poor response |
| Kisancreditcard | 485 | 280 |  |
| PMkisansammannidhi | 433 | 433 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1438 | 40 | Under process |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 4 | 4 |  |
| Registrationofvillagecon- tractorsonPWDportal | 4 | 4 |  |
| Incompletebuildings/pro- jects |  |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassedyes

2. Detailsofactivities conducted yes

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage nil

5. WhetherreportedtotheDeputyCommissioner na

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

 na

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 114 | 2021-22 | 30 lac | Yes | yes | nil |
| PMAY | 15 |  | 22.50 lac | yes | yes | nil |
| IHHLUNDERSBM-G | 6 |  | 0.72 lac | yes | yes | nil |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended 10

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended 50

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  |  |
|  | PMAYhousesifanyreadyforinaugra- tion |  |  |
|  | Swachhgramprojects-segregation shedsetc |  |  |
|  | Amritsarovars |  |  |
|  | Sportskits | Chess baby kit carom board |  |
|  | Villageculturalevents | Proposal for 2 dug well under jjm |  |
|  | JJMassets/projects |  |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1road connectivity |  | Some work tender |  |
| 2Drinking water facility |  | Was kept under JJM |  |
| 3food supply store |  |  |  |
| 4Medical facility |  |  |  |
| 5 sheep husbandary facility |  |  |  |
| 6vill balli having dispute with forest deppt 35 dispute |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Const of raod from Balli to nathal |  |  |
| 2 | Const of road from Bramana to seuni |  |  |
| 3 | Const of link road from nathal to new nathal |  |  |
| 4 | Two sub centre of animal sheep and health deptt |  |  |
| 5 | Four storage center for ration under FCI Deptt |  |  |
| 6 | High school nathal should be upgraded |  |  |
| 7 | Branch of jk bank or grameen bank |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Road connectivity | nil |  |
| 2 | Internet facility | nil |  |
| 3 | Medical health center | nil |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Animal husbandary | nil |  |
| 5 | Ration supply  | nil |  |
| IV. MajorProblems-B2V2 |
| 1 | Road connectiviy | nil |  |
| 2 | Internet facility | nil |  |
| 3 | Medical health center | nil |  |
| 4 | Animal husbandary | nil |  |
| 5 | Ration supply | Nil |  |
| V. MajorProblems-B2V3 |
| 1 | Road connectivity | nil |  |
| 2 | No internet facility | nil |  |
| 3 | No medical facility | nil |  |
| 4 | Ration supply |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Poor road connectivity balli to nathal |  |  |
| 2 | No internet facility |  |  |
| 3 | No medical facility |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Road connectivity |  |  |
| 2 | Improvement in drinking water facility | Jjm in progress |  |
| 3 | Improvement in medical faclity |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Road connectivity | Some road work in progress |  |
| 2 | Medical facility  | nil |  |
| 3 | Improved in drinking water facility | Jm work in progress |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: jal shakti and RDD |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Poor road conncectivity no internet facility no medical facility |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)Road connectivity internet facility medical facility |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 5 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**