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**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. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. 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)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,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: Ghansham Singh

Designation:RTO, Jammu

Department/placeof posting: RTO,Jammu

MobileNo: 9419794234

EmailID: rtojammu@gmail.com

HomeDistrict: Ramban

Datesof visit: 28th and 29th OCT

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

Nameof the Panchayat: Baila

LocalGovernmentDirectory(LGD)codeof thePanchayat: 289175

Nameof CDBlock: Mandi

NameofTehsil Mandi

Nameof District: Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 03

No.ofhamletsinthePanchayat: 16

No.ofhouseholdsinthePanchayat: 725

Population(approx)of thePanchayat: 3938

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Mrs Mrinal Mahajan | VLW |
| Sheep Husbandry | Mohd Rafiq | Inspector |
| Education | Mohd Arshad | Teacher |
| Transport | Maroof Ahmed | Senior Assistant |
| Revenue | Fareed Ahmed | Patwari |
| Agriculture | Anees Sohail | Agricultural Assistant |
| Animal Husbandry | Trilok Singh | Supervisor |
| Social Forestry | Ghulam Singh | Gaurd |
| Health | Shehzad Banday | CHO |
| Horticulture | Manzoor Ahmed | HT-II |
| ICDS | Adil Bashir | CDPO |
| Social Welfare | Mohd Azam Rather | TSWO |
| PHE | Jameel Raza | JE |
| JKPDCL | Mohd younis | Representation of JE |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private:- Govt

b. New/needingrepairs

2. Furniture(Y/N) :- Y

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):- N

8. Electricity(Y/N):- N

9. Bankbranch(Y/N):- N

10. CSC(Y/N):- Y

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):- 02 Govt Building & 05 Private

b.Totalchildrenenrolled:- 177

15. AmritSarovars–details,location,condition:- No

16. Governmentoffices-details,whetherfunctionalornot :-VLW/Sarpanch .

17. Rationshop(Y/N) :- Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance :- Jabi-Toti(Bhagsar)

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

20. VLWOffice (Y/N) :- Y

21. PrimaryHealthcareCentre(Y/N), YES, PHC

22. ListofIncompleteBuildings-names,yearofconstruction :- NA

23. ListofUnderutilizedBuildings-names

:- CFC Marnot

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | CSC Aran is functioning well and awareness among people being organized. |
| JKB/PSBcounters/outlets | a)Statusofcounter :- good, Funtional  b)Numberofvisitors:- 700-800 Approx | NA |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NA |
| PDS | Visit,evaluate,onlinestatus | Checked functioning properly |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Health Wellness centre. Staff present good quality work. |
| Youthclubs | Meet,interact,seeksuggestions | Required promotion of sports activities. |
| SHG | Meet,identifyproblems,seeksuggestions |  |
| PMAY | Inspect,Inaugurate | inspected |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Toilot and lack water facility in school |
| SwachhSBM | Evaluate | Panchayat.enforced of polythene(non use) |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NA |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Fruits & Ornamentel plants planted at five locations. |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Participated in HS Baila |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | --- |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Works under tendering process not started yet. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Nil**

**Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. No of Individual Compost Pits constructed :- 4

b. Noof Individual Soak Pits constructed:- 350

V. No.ofBiodiversitymanagementcommitteemeetingsheld:- 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:- Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:- Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No :- Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No:- Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: :- 19

XI. NoofgrievancesdisposedofatPanchayatlevel: :- 13

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No :- Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

:- Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1  4  1  1 | 1  1  1  1 |  |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | HS Baila  15  1  1 | 13  1  1 | Mohd Sadiq |
|  | JAL JEEVAN: | x | x |  |
|  | PDD: LINEMAN JE  ANYOTHER | 1 | x | Daily wager working |
|  | FOOD&CIVILSUPPLIES | TSO  2 Private Dealers | 1  2 | Kamlesh Sharma  Hafeequllah Khan  Tariq Hussian |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 02-Agri  02-Ahd | 02  02 | Aniss Sohial  Wazir Hussian  Tarlok Singh |
|  | SOCIALWELFARE | 01 | 01 | Mohd Azeem Rather |
|  | HEALTH: (CHO)  (ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 1  04  02  07 | 1  04  00  05 | Shahzad Banday  Shrifa Bi  Hajma Bi  Sheeheen, Yasmeen,Kusum Kousar  yy  y |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: :- Yes

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:-

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste:- Non use of plastic

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas:

Solar lights available in 2 schools

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof:- Being done

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No :- NO

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

vi. Whetherschoolshavestartedsegregatingwaste :- NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement :- No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? :- Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? :- Yes,being provided(285 pending)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? :- Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? :- Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? :- Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? :- Yes, institutional

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? :- Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify :- No

iii) DoalltheIHHsintheGramPanchayathavetoilets? :- Yes

iv) ArealltheIHHstoiletsfunctionalornot? :- Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Not

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?Not

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No Bhawan

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO No not all the children.

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-----------11--------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No In two schools out 11 schools

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? Yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify Yes 40% of total
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes,

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Space provides but SHG showing no interest

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes- 579 cardholders

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes -150

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Schemes not in force.

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----------06 during 2022

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………85………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…………100……….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) Yes

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) Yes

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**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** |
| GoldenHealthCardunder  AyushmanBharat | 5000 | 4772 | No traceable outside poonch |
| Jananisurakshayojana | 75 | 51 | 24 |
| OLDAGEpension | 217 | 217 | 100% saturation |
| Widowpension | 78 | 66 | Under process |
| Disabilitypension | 111 | 111 | 100% saturation |
| Domicilecertificate | 3839 | 95% | Not applying |
| Kisancreditcard | 400 | 400 | 100 % saturation |
| PMkisansammannidhi | 279 | 279 | 100% saturation |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 783 | 180 | 603 under preparation |
| Registrationofvillageven- dorsonGEMportal | -- | -- |  |
| Registrationofvillagecon- tractorsonjktendersportal | 17 | 15 | 2 pending |
| Registrationofvillagecon- tractorsonPWDportal | 18 | 18 | x |
| Incompletebuildings/pro- jects | -- | -- | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed

2. Detailsofactivities conducted

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Drian Mohallah | 2021-2022 | 2 lacs | Yes | Uploaded | No |
| PMAY | 2 houses | 2020-21 | @1.50 Lakh | Very good | Uploaded | No |
| IHHL  UNDERSBM-G | IHHL -2 | 2021-22 | @12000 | Yes | Yes | No |
| CSC UNDER SBMG | CSC -3 | 2021-22 | @1.80 Lakh | Yes | Yes | No |
| AMRIT SAROVARS | --- | -- | --- | --- | --- | ---- |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended:- 30

Proceedings: Discussed development activities and nashamukhti

*(Plinsertpointerstobediscussedthere–referpalliproceedings) Issue related to problems faced by female*

*Discussed.*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings Yes

Totalchildreninthevillageabovetheageof…..

Totalattended : 170

Proceedings: discussed nasha mukhti and brasthschar mukht campiagns

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | ------- | ------ |
|  | PMAY houses if any ready for inaugra- tion | 37 houses under construction nearing completion | -- |
|  | Swachh gram projects-segregation shedsetc | ---- | ---- |
|  | Amritsarovars | ---- | ----- |
|  | Sportskits | 01 | Distributed |
|  | Villageculturalevents | 01 | HS Baila |
|  | JJMassets/projects | One project under tendering process. Work not yet started yet |  |
|  | 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 | | | |
| 1 | Subcentre at Aran Baila |  |  |
| 2 | Tractor Road main road to mohallah mirran trichal. |  |  |
| 3 | Upgradation of HS Baila as  Baila. |  |  |
| 4 | Const of road from gujjar basti to sainar. |  |  |
| 5 | Const of link road towards mohallah tandia. |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Const of Link road upto gali sheikahan. construction |  |  |
| 2 | Of link road towards mohalla mirran baila, |  |  |
| 3 | Cutting andcv trichling centre at marnote. |  |  |
| 4 |  |  |  |
| 5 | All the above works projected in B2V1 & B2V2 but not consideredyet remaining are works sanctioned. |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Gaps between funds projected and funds released. |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1. All works projected 2. during B2V2 could not be sanctioned due to minimum allocation. |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 :- B2v3 programme was comparatively more effective and beneficial | | | |
| 1 Road and electricity projects require to be priotrised. |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 No complaints in the implementation and quantity of works approved |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 No complaints in the implementation and quantity of works approved |  |  |  |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 No complaint about implementation some works under tendering process and yet to be completed. |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

Works recommended /demanded during B2V4:-

1. Reconstruction of Canal Head at Marnote Panchayat Baila damaged during due to floods.
2. Link road upto HS Baila.
3. Motorable Bridge at Baran over Nullah Nabri
4. Up gradation of 2KM Road at Trichal.
5. Reconstruction/ cracked GMS Trichal.
6. Motorable bridge at Chakkana to Marnote over river.
7. Foot Jhullah Bridge at /near HS Baila.

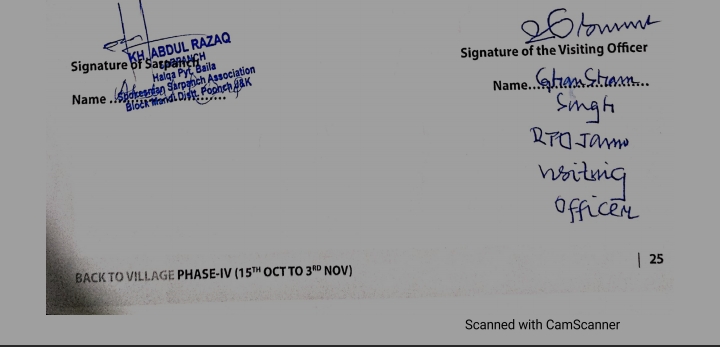
**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BEST DEPARTMENT: RDD**

**2. LEAST RESPONSIVE DEPARTMENT:- YS&S Deptt**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

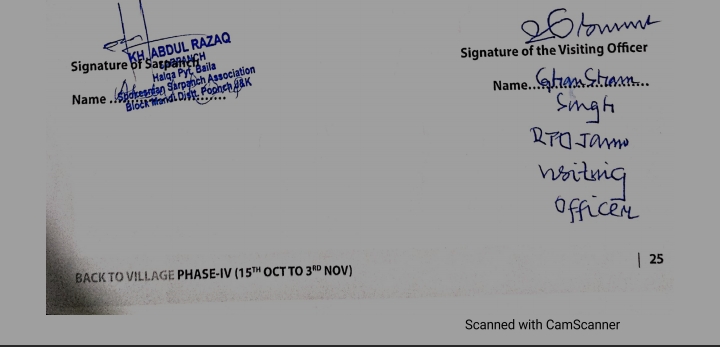
|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer::- No major Complaints |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:: :-  1. Construction of road from baran to doogi Zairat Baila and opening of health centre subcentre at Aran Baila  2/ |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Visit was fruitful, effective for capturing development scenario and PRIS peoples and deptt workers participation in the programme was encouraging. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) :- 07/10 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days: It is certified that the visiting officer Sh, Ganshayam Singh Stayed in the Panchayat Baila for 2 days i.e 28-10-2022 10 AM to 29-10-2022 5 PM |

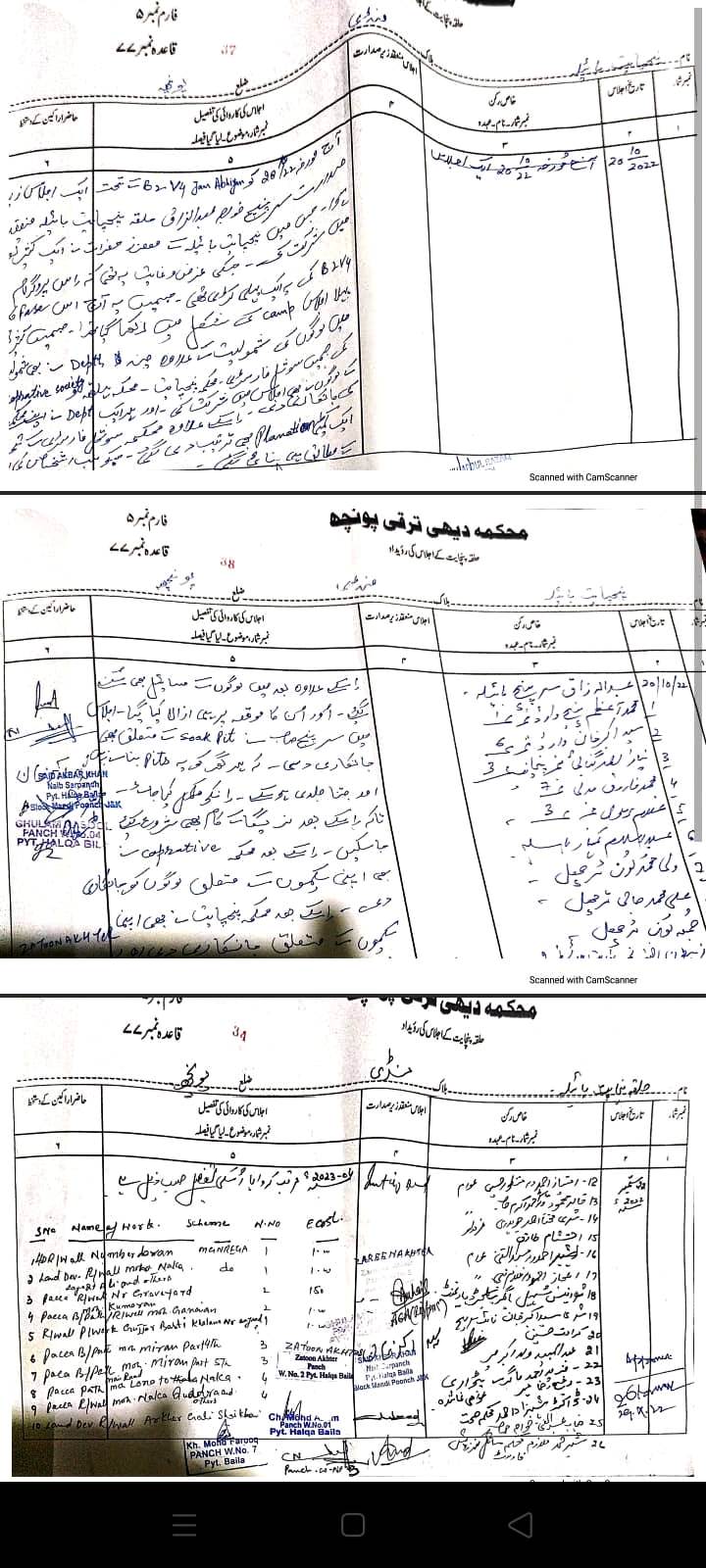


**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

**SignatureofSarpanch SignatureoftheVisitingOfficer**

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**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**